
Charles W. Baker Airport Land Acquisition & Tree Obstructions Clearing DRAFT Environmental Assessment

Submitted By: Memphis Shelby County Airport Authority

Prepared By: AKRF, Inc. and Partners

September 2022

This Environmental Assessment becomes a Federal document when evaluated, signed, and dated by the Responsible FAA/SBGP Official.

Stephanie Saloom, Tennessee Department
of Transportation

Date

September 2022

TABLE OF CONTENTS

1	PURPOSE AND NEED	1
1.1	Introduction	1
1.2	Project Setting and Proposed Activities	1
1.3	Project Purpose and Need.....	3
1.4	Required Approval	4
2	PROJECT ALTERNATIVES	5
2.1	Alternatives Considered	5
2.2	Evaluation Criteria and Results.....	6
2.3	Summary.....	7
2.4	Alternatives Considered in this EA	8
3	AFFECTED ENVIRONMENT AND ENVIRONMENTAL CONSEQUENCES	9
3.1	Study Area.....	9
3.2	Resource Categories Not Applicable	9
3.3	Resources Present	10
3.4	Cumulative Impacts	42
3.5	Irreversible and Irrecoverable Commitment of Resources	43
3.6	Conclusion.....	43
4	PUBLIC INVOLVEMENT AND AGENCY COORDINATION	44
4.1	Agency Coordination	44
4.2	Public Outreach.....	44
5	LIST OF PREPARERS	45
6	REFERENCES	46

LIST OF TABLES

Table 1-1	Proposed Activities, by Acreage and Phase.....	3
Table 2-1	Alternative Evaluation and Results.....	8
Table 3-1	National Ambient Air Quality Standards.....	11
Table 3-2	Tree Cutting and Clearing Activities for 2023.....	13
Table 3-3	Construction Emission Inventory – Preferred Alternative	14
Table 3-4	General Conformity <i>De Minimis</i> Pollutant Emission Thresholds ²	15
Table 3-5	Total Construction Emissions Compared to <i>De Minimis</i> Thresholds	15
Table 3-6	Species of Concern.....	17
Table 3-7	GHG Emissions for Construction of the Preferred Alternative	21
Table 3-8	Phase I ESA Facilities Near Project Area	24
Table 3-9	Construction Activities and Durations	29
Table 3-10	Construction Noise Emissions Levels.....	30
Table 3-11	Range of Predicted Construction Sound Levels, dBA.....	32
Table 3-12	Population: Age Groups.....	34
Table 3-13	Population: Race	35
Table 3-14	Households: Median Income and Poverty Status	36

Table 3-15 Employment Status for Population 16 and Over..... 36
Table 3-16 Streams, Ephemeral Channels and Wetlands Identified During Field Investigation 40

APPENDICES

Appendix A: Report Figures

- Figure 1. Project Vicinity
- Figure 2. Project Area
- Figure 3. Obstructions in the Project Area
- Figure 4. Proposed Action, by Phase
- Figure 5. Alternatives, by Tree Removal Method
- Figure 6. Cultural Resources and APE
- Figure 7. Prime Farmland
- Figure 8. Land Use
- Figure 9. Zoning Districts
- Figure 10. Construction Noise Analysis Locations and Proposed Work Locations
- Figure 11. Study Area Socioeconomics, Environmental Justice, Children’s Environmental Health and Safety Risks
- Figure 12. Photo Location Key
- Figure 13. Photographs
- Figure 14. Flood Insurance Rate Map
- Figure 15. Well Screening Report

Appendix B: Air Quality

Appendix C: Biological Resources

Appendix D: Resource Agency Correspondence

Appendix E: Farmland Classification

Appendix F: Phase I Environmental Site Assessment

Appendix G: Cultural Resources Survey

Appendix H: Noise Metrics and Data

Appendix I: Aquatic Resources Delineation Report

ACRONYMS

Advisory Circular	AC
American Community Survey (U.S. Census Bureau)	ACS
Carbon Monoxide	CO
Charles W. Baker Airport	2M8, Airport
Clean Air Act	CAA
Code of Federal Regulations	CFR
Council on Environmental Quality	CEQ
Environmental Assessment	EA
Federal Aviation Administration	FAA
Federal Aviation Regulation	FAR
Geographic Information System	GIS
Greenhouse Gases	GHGs
Lead	Pb
Memphis International Airport	MEM
Memphis Light, Gas and Water	MLGW
Memphis Shelby County Airport Authority	MSCAA
National Ambient Air Quality Standards	NAAQS
National Environmental Policy Act	NEPA
Natural Resources Conservation Service	NRCS
Nitrogen Dioxide	NO ₂
Ozone	O ₃
Particulate Matter	PM
State Implementation Plan	SIP
Sulfur Dioxide	SO ₂
Tennessee Department of Environment and Conservation	TDEC
Tennessee Department of Transportation	TDOT
Tennessee Division of Archaeology	TDOA
Tennessee Historical Commission	THC
Tennessee Wildlife Resources Agency	TWRA
United States Army Corps of Engineers	USACE
United States Department of Agriculture	USDA
United States Environmental Protection Agency	EPA
United States Fish and Wildlife Service	USFWS
USFWS Information for Planning and Consultation	IPaC
Volatile Organic Compounds	VOCs

1 PURPOSE AND NEED

The Memphis Shelby County Airport Authority (MSCAA) owns and operates Charles W. Baker Airport in Shelby County, Tennessee. The purpose of the proposed project is to remove tree obstructions from 14 Code of Federal Regulations (CFR) Part 77 (20:1) approach and other surfaces of the north end of Runway 18/36 at 2M8, to ensure the safety of air traffic approaching and taking off from the airport.

MSCAA is preparing an Environmental Assessment (EA) in accordance with the National Environmental Policy Act (NEPA) to document the potential social, economic, and environmental consequences of the proposed project. This project will be funded by the Tennessee Department of Transportation (TDOT) through two grants, and TDOT requires the completion of this EA pursuant to NEPA, as per the agency's guidance.¹ This chapter describes the purpose and need for the proposed project, and the required approvals for its implementation.

1.1 Introduction

MSCAA is an airport authority that owns and operates Memphis International Airport (MEM) and two general aviation airports in Tennessee, Charles W. Baker Airport (2M8) in Millington and General DeWitt Spain Airport in Memphis. Charles W. Baker Airport is approximately 10 miles northeast of downtown Memphis, Tennessee (**Figure 1**). The MSCAA is self-funded authority and does not receive local tax revenue.² MSCAA can and does apply for federal and state monies to assist in funding improvements to its three airports.

Charles W. Baker Airport (Airport or 2M8) is a general aviation airport that provides fuel service, hangar and ramp space and leasing opportunities, aircraft parking, and pilot and passenger services. The airport does not have any scheduled, commercial service. It consists of Runway 18/36, which is 3,500 feet in length, an associated taxiway, and is oriented in a north-south configuration. Activity levels at the airport are recorded by Airport staff. In 2021, operations were recorded as approximately 33,430.

1.2 Project Setting and Proposed Activities

The Airport is in Millington, Tennessee, which is a suburban area of the Memphis metropolitan area. Fite Road runs along the southern border of the Airport and Raleigh Millington Road is the major roadway to the east of the Airport. The entrance road to the Airport is from Fite Road. North of the airport is vegetated, undeveloped property, and to the west of the property is the Memphis International Raceway (**Figure 2**). The airport consists of one runway and associated taxiway, a terminal and office building, hangars, airport parking, fuel service, and surface parking for vehicles. Access to the airside area is through two restricted access gates.

The property north of Runway 18/36 is outside of the airport's property boundary and is comprised of vegetated and cleared, undeveloped land. There are wetlands and upland forest in this area, but with no habitat of concern. Some of the vegetated areas have trees that are tall enough to interfere with several imaginary surfaces, including the Part 77 (20:1) and transitional surfaces for Runway 18 (north end of

¹ Tennessee Department of Transportation, Aeronautics Division, *Environmental Standard Operating Procedure*, January 2020.

² Memphis-Shelby County Airport Authority. <https://flymemphis.com/leadership/>; <https://flymemphis.com/charleswbakerairport/>. Accessed January 19, 2022.

Runway 18/36). These trees are defined as obstructions and can alter the way aircraft use that runway. Approximately 100 acres in this area include obstructions, which has been identified as the project area. The project area consists of property from six privately-owned parcels (with three different landowners).

Proposed activities (the Project) include acquiring the land on which these trees are located and then removing the tree obstructions to the approach surfaces within the alignment of Runway 18. These penetrations were identified as part of the Tennessee Aeronautics Division's annual inspection at 2M8, conducted on April 30, 2018 and a subsequent survey in 2020. During that inspection, it was determined that these tree obstructions are causing federal and state approach surface violations.

MSCAA proposes to acquire the areas of land that contain the current tree obstructions and those trees that were identified to be future obstructions in the same area. Once the property is acquired, MSCAA would remove and/or selectively top trees from upland and wetland areas within the project area (**Figure 2**) in three phases. The tree removal and tree topping activities would occur within approximately 81 acres of the site, consisting of uplands and wetland areas (**Figure 3**).

The Project would occur over approximately one year, with the majority of the work to occur in 2023, and in three distinct areas, described by phase (**Figure 4**):

- Phase I - MSCAA would acquire the land delineated as the project area, which is approximately 100 acres in size. Within the Phase I portion of the project area, approximately 20 acres of the upland areas would be cleared, graded, and stabilized. This includes removing trees, stumps and roots, and debris (shrubs, bushes, etc.) identified as obstructions. Tree removal activities, and subsequent grading activities, would be conducted incrementally, in sections in accordance with Tennessee Department of Environment and Conservation (TDEC) construction stormwater permitting requirements. Fallen trees would be proposed for reuse as harvested timber. If some trees could not be used for timber, those would be burned on-site using Air Curtain Destructor (ACD) burn processes and several burn pits. Burn waste would remain as on-site fill at the location of the ACD, in consideration of Shelby County Health Department regulations regarding smoke and particulate matter.
- Phase II - Within the Phase II portion of the project area, approximately 20 acres of wetland area and 13 acres of upland designated as buffer zones (the area of a 30-foot buffer around those wetlands and 60-foot buffer area around the streams in the Phase II area), tree cutting (to the stump) and topping would be selective and no clear cutting would occur.

Air Curtain Destructor (ACD) burn processes with pit.
<https://boothelrentals.com/air-curtain>. Accessed
February 21, 2022.

This work would be done with hand-held equipment and no heavy equipment or vehicles would enter wetland and buffer zones. Cut trees that fall into wetlands would be left in place, except for manual maneuvering to maintain existing drainage. Cut treetops that fall outside the buffer zones would be removed for either offsite transport or burned on-site using the ACD burn processes previously discussed. No heavy site-clearing machinery would be used.

Within the 60-foot buffer zone around the streams, as well as where streams and wetlands overlap, trees would only be topped to comply with Federal Aviation Administration (FAA) glide slope regulations. The topping would be completed by hand using chain saws. The tree topping height would vary based on elevation and distance from runway end. Tree canopies would be maintained to the greatest extent possible to maintain the natural temperature and biology of the stream, as required by TDEC. Trees that fall into streams or that fall outside the buffer zone would be removed for offsite transport or using the ACD burn processes previously discussed. No heavy site-clearing machinery would be used.

- Phase III – Only upland and stream buffer areas are present in the Phase III portion of the project (no wetlands occur in Phase III). The tree cutting in Phase III would occur after the first two phases. Approximately 25 acres of upland and 3 acres of stream buffer zones would be cut in the same methods as previously described in Phases I and II.

Tree removal activities would require temporary staging within the project area and would be determined when the site work began. These areas would be in upland portions of the project area and would not contribute any additional impact to wetlands or water resources. Multiple haul roads would be developed to minimize the crossing of streams on-site, with one primary road from the west via the Airport’s property and one from the east via S. Amherst Road. There is an unpaved road used for utility maintenance from S. Amherst Road that would be used to access the site. Any new haul roads required would be constructed in the uplands and only as necessary for access; some grading would occur as necessary. No disturbance related to haul road construction would be outside of the project area. After tree removal activities, the roads would be left in place.

Table 1-1 summarizes the acreage of cutting by phase and method.

Table 1-1
Proposed Activities, by Acreage and Phase

	Clear Cut (Upland Area)	Selective Cut (Wetlands and Buffer)
Phase I & Phase II	20 acres upland	20 acres wetland 13 acres of buffer
Phase III	25 acres upland	3 acres buffer
Total	45 acres	36 acres

1.3 Project Purpose and Need

The Project would clear obstructions from the 14 CFR Part 77 (20:1) approach surface, State licensing approach surface, FAA AC 150/5300-13B Surface 4 for visibility minimums greater than or equal to the ¾-mile, 14 CFR Part 77 transitional surfaces up to the building restriction line, and TERPS³ Visual Area 20:1 Surface, to meet TDOT and FAA requirements.

³ The standards that apply to instrument procedures are commonly referred to as TERPS, which stands for the U.S. Standard for Terminal Instrument Procedures.

The purpose of the Project is to acquire approximately 100 acres of land and to remove existing and impending tree obstructions from approximately 81 acres of that area, in the footprint several surfaces, including the 14 CFR Part 77 (20:1) surface and other State and FAA surfaces of Runway 18/36 at Charles W. Baker Airport (2M8). Specifically, acquisition of the land enables the Memphis Shelby County Airport Authority (MSCAA) to protect current terminal airspace and prevent the establishment or development of future airport hazards.

These penetrations were identified as part of the Tennessee Aeronautics Division's annual inspection at 2M8, conducted on April 30, 2018 and a subsequent survey in 2020. The Airport is now operating under a conditional license until the obstructions are mitigated.

The Project would clear obstructions from the Part 77 (20:1) surface, State licensing approach surface, FAA Advisory Circular (AC) 150/5300-13B Surface 4 for visibility minimums greater than or equal to the ¾-mile, and Part 77 transitional surfaces up to the building restriction line, and TERPS Visual Area 20:1 Surface. It would also acquire the land necessary for control of the future Part 77 approach surface for the Runway 18 end, ensuring that MSCAA can prevent future penetrations to Part 77 surfaces. Acquiring the property eliminates the permitting needs associated with accessing land owned by others, allowing for more routine management and removal of potential obstructions. The need for the proposed action is to increase the safety of operations at 2M8 and ensure that MSCAA meets its obligations with its State Block Grant Program assurances.

1.4 Required Approval

These actions would be conducted in accordance with FAA's AC 150/5300-13B, *Airport Design*, to comply with 49 U.S.C. 47107(a)(9) and in Grant Assurance 20 (Hazard Removal and Mitigation) of the State Block Grant Program assurances, as prescribed by AC 150/5100.21, *State Block Grant Program* and administered by TDOT's Aeronautics Division. The lead agency in preparing this document is TDOT, as the agency is funding the Project through Obstruction Clearing Grant 79-555-0774-19 and the Land Acquisition Grant 79-555-0180-20. Having reviewed the Project's Environmental Determination Checklist, TDOT determined that an EA be prepared with the appropriate agency coordination.

This EA was prepared in accordance with the NEPA; Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA (40 CFR Parts 1500-1508); FAA Order 1050.1F, *Environmental Impacts: Policies and Procedures* (FAA Order 1050.1F);⁴ FAA Order 5050.4B, *NEPA Implementing Instructions for Airport Actions* (FAA Order 5050.4B);⁵ and the associated FAA 1050.1F Desk Reference (FAA Order 1050.1F Desk Reference),⁶ as directed by TDOT.

⁴ Federal Aviation Administration. Order 1050.1F, *Environmental Impacts: Policies and Procedures*. July 2015.

⁵ Federal Aviation Administration. Order 5050.4B, *National Environmental Policy Act (NEPA) Implementing Instructions for Airport Actions*. April 2006.

⁶ Federal Aviation Administration. *1050.1F Desk Reference*. Version 2, February 2020.

2 PROJECT ALTERNATIVES

This chapter describes the alternatives identified by MSCAA to remove the identified obstructions and prevent the further hinderance to the previously detailed surfaces on the north end of Runway 18 (see **Chapter 1**). This chapter also outlines the criteria for evaluating these alternatives and the results of the evaluation. The alternatives presented include the consideration of Part 77 and other surfaces, land ownership, and the natural resources associated with tree removal activities.

2.1 Alternatives Considered

The following four alternatives were considered and represent variations on acquisition strategy and tree clearing methodology. In addition, a No Action Alternative was reviewed. In each case, the alternative was deemed either favorable or unfavorable when compared to other alternatives. **Figure 5** also provides details for Alternatives A through D.

2.1.1 No Action Alternative

Under the No Action Alternative, the MSCAA would not acquire property. MSCAA would not remove or selectively trim trees within the project area. The trees and wooded areas identified in the project area would continue to be airspace obstructions under *Federal Aviation Regulation (FAR) Section 77.23 – Standards for Determining Obstructions*. This alternative would not fulfill the purpose and need for the Project, as it would fail to achieve or improve compliance with FAA and TDOT requirements for existing and future operations at 2M8. However, MSCAA has further studied the No Action Alternative as required by NEPA.

For the purposes of this analysis, the alternatives considered the same areas encompassed in Phases I, II, and III, and refer to them to differentiate portions of the project area.

2.1.2 Alternative A – Preferred Alternative

Proposed activities as described in **Section 1.2** of this document, are to acquire the land on which the identified obstructions (trees) are located and then remove or trim the trees that are within the approach surfaces of Runway 18. Once the property is acquired, MSCAA would remove and/or selectively top trees from approximately 81 acres of upland and wetland areas within the project area as previously described as the Project (**Chapter 1**). Approximately 45 acres would be clear cut with stump removal and approximately 36 acres would be selectively cut or trimmed with hand-held equipment in either wetlands or buffer zones, for a total of approximately 81 acres. This alternative would fulfill the Project's purpose and need, result in continued control and access to the area within the alignment of the northern end of Runway 18, and would minimize wetland and vegetative impacts. Therefore, Alternative A was determined the Preferred Alternative.

2.1.3 Alternative B - Property Acquisition and Clear Cut

As an alternative, MSCAA considered clearing the obstruction area identified within the project area without consideration of wetlands or buffer zones. This alternative would propose the clear cutting and stump removal of trees within approximately 81 acres, which is the total area in which obstructions occur. This method would result in the full removal of the tree canopy and habitat within that area. Stump removal would also result in ground disturbance, affecting soil stability in those areas.

It was determined that this action would unnecessarily remove trees that are not airspace obstructions and result in the full habitat removal of approximately 81 acres. This could have a greater impact to the health of the flora and fauna that inhabit the project area than the removal of fewer tree and stumps. Due to the greater extent of adverse impacts to the natural environment compared to other alternatives, this alternative was not considered as preferred.

2.1.4 Alternative C - Tree Clearing and No Property Acquisition

The MSCAA also considered removing the trees that constitute obstructions, as described under the Preferred Alternative, without acquiring any property. Under Alternative C, the MSCAA would work with current landowners to acquire necessary permits (*i.e.*, easements or other agreements) and gain temporary access to the property for obstruction removal. Although there is no guarantee that landowners would cooperate, for evaluation purposes, it was assumed that this could occur over approximately 24 months, which would need to occur before the Project commenced.

In evaluating this alternative, the MSCAA determined that continued coordination with landowners would likely be required to manage the obstruction area and maintain compliance for the Part 77 surfaces, particularly the Runway 18 approach surface. Negotiating multiple agreements to manage obstructions as time passes could cause delay to the removal of future obstructions. In addition, landownership of these parcels could change in the future, which may require additional coordination efforts regarding the ongoing maintenance of obstructions in the project area. As a result, the MSCAA recognized this alternative would require more long-term agreement coordination efforts, and therefore associated costs, to maintain compliance with FAA and TDOT obstruction regulations. There is also uncertainty related to the continued cooperation of the current and future landowners. As a result, the MSCAA determined that an alternative that provides long-term access and control over the potential obstruction, such as ownership, was favorable and therefore this alternative was not considered as preferred.

2.1.5 Alternative D - Property Acquisition and Removal of Fallen Trees and Stumps from Wetlands and Stream Buffer Zones

Alternative D considered similar removal techniques for uplands, wetlands, and buffer zones, but the addition of removing fallen trees and stumps from the wetlands and stream buffer zones. Under this alternative, instead of clear cutting, wetlands and buffers would be selectively cut and trimmed with hand-held equipment but fallen trees and stumps would be removed from those zones. Materials pulled from wetlands and buffer zones would be treated as other cut trees in that they would either be harvested for timber or burned onsite. This method could add time and cost to the proposed activities, rather than if MSCAA left the fallen trees and stumps in place. In addition, the heavier equipment and vehicles required to remove fallen trees and uproot the stumps would create excess damage to the wetlands, adversely affecting wetland and stream habitat as well as the associated wildlife that use this area. Due to the greater extent of adverse impacts to the natural environment compared to other alternatives, this alternative was not considered as preferred.

2.2 Evaluation Criteria and Results

An alternatives screening process was established to determine whether the candidate alternatives would fulfill the Project's purpose and need, whether an alternative would result in the desired control/access to the properties that contain the obstructions, and the relative extent of vegetation clearing and potential wetland impacts (considered through several tree removal methods).

In order for the Part 77 surfaces to be cleared, tree trimming or removal must be completed, and MSCAA determined an alternative would be preferred if it would minimize impacts to the wetlands and water resources that could be affected by removal activities. The locations of the obstructions are in wooded and undeveloped areas of several privately-owned parcels north of the Airport. As part of the review of the Project, MSCAA also determined there is a benefit to having control over the parcels of land north and within the alignment of the runway in perpetuity, as the obstructions identified are trees, which will continue to grow and require management over time. Therefore, as part of this analysis, the MSCAA conducted an evaluation of potential tree removal methods as well as parcel control/ownership scenarios of the land within the alignment of the north end of the runway.

Using the Project's purpose and need along with these considerations, the MSCAA developed the following criteria with which to evaluate the alternatives:

1. The ability of the alternative to achieve compliance with FAA and TDOT obstruction requirements through obstruction management (through either tree removal, topping, or cutting).
2. Ability to allow for continued compliance with FAA and TDOT obstruction requirements. This includes MSCAA's ability to manage areas that would or could interfere with Part 77 and other surfaces, which could ultimately affect operations at the Airport. An alternative that allowed for MSCAA's control over the activities that occur within the project area, such as land acquisition and ownership, would be preferable, as well minimizing management requirements for MSCAA of easements, agreements, or ongoing landowner coordination efforts. MSCAA initially considered both full and partial acquisition of the properties to the north of Runway 18/36. Since partial acquisition (taking ownership of only the area within the alignment of the runway) is less expensive and can achieve the goals of the Project, full acquisition was not necessary and therefore not considered further.
3. The extent of vegetation and wetland impacts to obtain the necessary obstruction clearance, as this would impact the permitting and potential mitigation necessary to implement the Project. Limiting environmental impacts was considered more favorable when evaluating alternatives.

2.3 Summary

After considering multiple alternatives, the MSCAA determined that Alternative A resulted in the most favorable results with respect to meeting the evaluation criteria and was the Preferred Alternative. The Preferred Alternative was the only alternative that was deemed to provide favorable results for each of the evaluation criteria and would best achieve the Project's purpose and need for the continued compliance with FAA and TDOT obstruction requirements. While the No Action Alternative had the least impact to the natural environment, it was ultimately eliminated because it failed to ensure compliance with FAA and TDOT requirements and failed to allow for continued maintenance of the area for compliance.

As summarized in **Table 2-1**, the No-Action Alternative was not preferred as it does not meet the purpose and need for the Project, as obstructions would remain. Alternatives B, C, and D result in either unfavorable access and control of the property where obstructions have been identified, or more wetland and vegetation impacts than other alternatives considered. Therefore, Alternative A is the only alternative that would fulfill all criteria in support of the Project's purpose and need and was selected as the Preferred Alternative for further consideration.

Table 2-1
Alternative Evaluation and Results

Evaluation Criteria	No Action	Alternative A - Preferred Alternative	Alternative B - Acquisition & Clear Cut	Alternative C - No Acquisition / Multiple Cut Methods	Alternative D - Acquisition & Tree and Stump Removal
Achieve Compliance with FAA/TDOT Requirements	No - No tree clearing or trimming, which would not comply with requirements	Yes – obstructions would be removed	Yes – obstructions would be removed	Yes – obstructions would be removed	Yes – obstructions would be removed
Control/Access to project area for continue maintenance; minimal MSCAA management effort	No - would not fulfill purpose and need for accessing or managing property	Yes – ownership would not require ongoing coordination with landowners or development of easement documents or negotiations	Yes – ownership would not require ongoing coordination with landowners or development of easement documents or negotiations	No – use of easements & continued coordination with landowners is more onerous than MSCAA acquisition of the properties	Yes – ownership would not require ongoing coordination with landowners or development of easement documents or negotiations
Acceptable Impacts to wetlands/ permitting	N/A – no cutting would occur	Yes - - 45 acres clear cut - 36 acres to selectively cut/trim	No - - 81 acres clear cut - clear cutting in wetland and stream areas would result in greater impacts to resources	Yes - - 45 acres clear cut - 36 acres to selectively cut/trim	No – - 45 acres clear cut - 36 acres to selectively cut/trim - Removing fallen trees and stumps from 16 acres of buffer, resulting in greater impacts to resources
Alternative Considered Further in the EA Analysis	No	Yes	No	No	No

2.4 Alternatives Considered in this EA

Alternative A is the only alternative that would fulfill all criteria in support of the Project’s purpose and need and was selected as the Preferred Alternative for further consideration. No Action Alternative was retained for detailed evaluation in the EA for comparative purposes pursuant to relevant FAA and TDOT NEPA guidance.

Therefore, this EA considers a No Action Alternative and the Preferred Alternative (Alternative A) that would implement proposed activities as described in **Chapter 1**.

3 AFFECTED ENVIRONMENT AND ENVIRONMENTAL CONSEQUENCES

This chapter identifies the natural and human environment within the Project's study area (the "Affected Environment") as well as the anticipated environmental effects from the implementation of the evaluated Preferred Alternative ("Environmental Consequences"). FAA Order 1050.1F and its associated Desk Reference states the affected environment section of the EA should document existing environmental conditions of the Project's study area, which is the potentially affected geographic area(s) where proposed activities would occur. The environmental consequences analysis should include consideration of the direct and indirect effects of the build alternative(s) as well as the significance of these effects.

Due to the nature of proposed activities, many potential effects occur during construction, which would be temporary in duration. Permanent effects and conditions are discussed for the relevant resources.

3.1 Study Area

Study areas are the locations that may be affected by a project's direct impacts or the consequences of the implementation of those actions (indirect impacts). The study area for a project can vary by resource. For this project, the project area is undeveloped land located north of the airport's property, where most resource categories would be applicable and where direct impacts would occur. For several resource categories, the study area goes beyond the boundary of the project area, and those are described in the applicable resource sections of this chapter.

3.2 Resource Categories Not Applicable

3.2.1 Coastal Resources

Coastal resources include coastal barriers and coastal zones. Applicable regulations that address these coastal resources are detailed in FAA Order 1050.1F and its associated Desk Reference. Coastal barriers and zones are not located within the project area and therefore would not be impacted by this project.

3.2.2 Natural Resources and Energy Supply

Energy supply within the vicinity of the project area include suppliers of Memphis-Shelby County public utilities such as power plants, water suppliers, sanitary and sewage disposal utilities, and natural gas and petroleum suppliers. The proposed activities of removing trees from the project area would not place any additional demand on local public utilities or the energy supply in the vicinity of the project area and therefore was not considered further. It would also not substantially diminish the natural resources in the area as there are multiple forested areas in the Project's vicinity and would not have an impact.

3.2.3 Wild and Scenic Rivers

Based on a review of the National Park Service, Nationwide Rivers Inventory, there are no wild or scenic rivers in the project area and, therefore, would not be impacted by this project.

3.3 Resources Present

The following resources are present in the project area or could be affected by implementation of the Preferred Alternative. The analysis identifies the potential effects of the Preferred Alternative based on changes in the resource that would occur with implementation of the Project and would not occur with the No Action Alternative. Construction impacts are discussed within each resource category. The primary statutes, regulations, executive orders, and other guidance related to the evaluation of the resources present in the study area(s) for the Project are detailed as part of FAA Order 1050.1F and its associated Desk Reference.

3.3.1 Air Quality

3.3.1.1 Affected Environment

The potential effects regarding air quality are evaluated against the National Ambient Air Quality Standards (NAAQS), as promulgated by the U.S. Environmental Protection Agency (EPA) under the Federal Clean Air Act (CAA).

The EPA currently regulates six criteria pollutants: ozone (O₃), carbon monoxide (CO), nitrogen dioxide (NO₂), sulfur dioxide (SO₂), particulate matter (PM), and lead (Pb). Particulate matter is divided into two particle size categories: coarse particles with a diameter less than 10 micrometers (PM₁₀) and fine particles with a diameter of less than 2.5 micrometers (PM_{2.5}). The NAAQS are expressed in terms of pollutant concentration measured (or averaged) over a defined period of time and are two-tiered. The first tier (the “primary standard”) is intended to protect public health; the second tier (the “secondary standard”) is intended to protect public welfare and prevent further degradation of the environment.

Table 3-1 shows the primary and secondary NAAQS for the criteria pollutants. These standards apply to the concentration of a pollutant in outdoor ambient air. If the air quality in a geographic area is equal to or better than the national standard, the EPA will typically designate the region as an “attainment area.” An area where air quality does not meet the national standard is typically designated by the EPA as a “non-attainment area.” Once the air quality in a non-attainment area improves to the point where it meets the standards and the additional requirements outlined in the CAA, the EPA can re-designate the area to attainment upon approval of a Maintenance Plan, and these areas are then referred to as “maintenance areas.” Each state is required to prepare a State Implementation Plan (SIP) that outlines measures that regions within the state will implement to attain the applicable air quality standard in non-attainment areas for applicable criteria air pollutant, and to maintain compliance with the applicable air quality standard in maintenance areas. The status and severity of pollutant concentrations in a particular area will impact the types of measures a state must take to reach attainment with the NAAQS. The EPA must review and approve each state’s SIP to ensure the proposed measures are sufficient to either attain or maintain compliance with the NAAQS within a set period of time.

The Clean Air Act Amendments of 1990 require states to make recommendations to the EPA regarding the attainment status of all areas within their borders when the EPA finalizes an update to any NAAQS. Under that authority, the EPA further classifies non-attainment areas for some pollutants – such as ozone – based on the severity of the NAAQS violation as marginal, moderate, serious, severe, and extreme. To further improve the nation’s air quality, the EPA lowered the ozone standard in 2015 to 0.070 parts per million (ppm).

Shelby County, which encompasses the project area, is designated as in attainment for all criteria pollutants except the 2008 ozone, carbon monoxide, and 1997 lead standards, which are designated as maintenance

areas. Since the area is designated as maintenance for these pollutants, the General Conformity Rule applies. In addition, the Ambient Air Monitoring Branch of the Shelby County Health Department monitors air quality for Shelby County and reports data for the EPA under its Air Data website.⁷ A review of 2021 monitoring data shows that monitored values were below the NAAQS for all pollutants except 8-hour ozone, which showed four days where measured ozone was above the 0.070 ppm 2015 standard at the Shelby Farms monitor location (located east of Memphis) and one day where measured ozone was above the standard at the Mudville Road monitor (located in Millington).

Table 3-1
National Ambient Air Quality Standards

Pollutant	Averaging Time	Primary Standards	Secondary Standards
CO	Eight-hour	9 parts per million (ppm)	None
	One-hour	35 ppm	
Pb	Rolling Three-Month Average	0.15 micrograms (µg) /cubic meter of air (m ³)	Same as Primary
NO ₂	Annual Arithmetic Mean	0.053 ppm (100 µg/m ³)	Same as Primary
	One-hour	0.100 ppm ²	None
O ₃	Eight-hour (2015 standard) ⁴	0.070 ppm	Same as Primary
PM _{2.5}	Annual Arithmetic Mean	12 µg/m ³ ⁽¹⁾	15 µg/m ³
	24-hour	35 µg/m ³	Same as Primary
PM ₁₀	24-Hour	150 µg/m ³ ⁽¹⁾	Same as Primary
SO ₂	One-hour	75 parts per billion (ppb) ⁽³⁾	None
	Three-hour	None	0.5 ppm

Notes:

- For PM₁₀, the 24-hour standard not to be exceeded more than once per year on average over three years. For PM_{2.5}, the 24-hour standard is attained when 98 percent of the daily concentrations, averaged over three years, are equal to or are less than the standard.
- To attain this standard, the three-year average of the 98th percentile of the daily maximum one-hour average at each monitor within an area must not exceed 0.100 ppm (effective January 22, 2010).
- Final rule signed June 2, 2010. To attain this standard, the three-year average of the 99th percentile of the daily maximum one-hour average at each monitor within an area must not exceed 75 ppb.
- EPA updated the NAAQS for O₃ to strengthen the primary eight-hour standard to 0.07 ppm on October 1, 2015. An area will meet the standard if the fourth-highest maximum daily eight-hour ozone concentration per year, averaged over three years is equal to or less than 70 ppb.

Source: EPA NAAQS <https://www.epa.gov/criteria-air-pollutants/naaqs-table>.

General Conformity Rule

The General Conformity Rule⁸ defines a federal action as any activity engaged in by a department, agency, or instrumentality of the federal government, or any activity that a department, agency, or instrumentality of the federal government supports in any way, provides financial assistance for, licenses, permits, or approves. General Conformity is defined as demonstrating that a project or action conforms to the SIP's

⁷ United States Environmental Protection Agency. [Monitor Values Report | US EPA](https://www.epa.gov/outdoor-air-quality-data/monitor-values-report). <https://www.epa.gov/outdoor-air-quality-data/monitor-values-report>.

⁸ The General Conformity Rule⁸ applies to all federal actions except for certain highway and transit programs which must comply with the Transportation Conformity Plans. Revisions to the General Conformity Rule are codified under 40 CFR Parts 51 and 93, Subpart W, Revisions to the General Conformity Regulations, Final Rule (April 2010). 40 CFR Part 93, Subpart A.

purpose of eliminating or reducing the severity and number of violations of the NAAQS and achieving expeditious attainment of such standards. Federally funded and approved actions at airports are subject to the EPA's general conformity regulations.

The General Conformity Rule includes annual emissions thresholds for nonattainment and maintenance areas that trigger the need for a General Conformity determination and defines projects that are typically excluded from General Conformity requirements. Since the General Conformity Rule applies to federally funded projects in EPA-designated non-attainment and maintenance areas, the General Conformity requirements apply to projects at 2M8.⁹

3.3.1.2 Environmental Consequences

Potential air quality impacts associated with clearing, cutting and removal of trees associated with the Project are discussed in this section. The Preferred Alternative would not induce additional aircraft operations compared to the No Action; therefore, aircraft operations were not included in the analysis.

No Action Alternative

The No Action Alternative assumes that project activities are not implemented, and air quality would remain unchanged. Therefore, no air quality impacts would occur as a result of the No Action Alternative.

Preferred Alternative

Comparing the inventory of air pollutant emissions associated with each of those items to the General Conformity *de minimis* thresholds for significance is the basis for evaluating the potential for impacts.

The methods used to calculate emissions of CO, volatile organic compounds (VOCs), oxides of nitrogen (NOx), sulfur oxides (SOx), PM₁₀, PM_{2.5} and GHGs from tree cutting and clearing-related activities are documented in this section. The emissions analysis was conducted to develop emissions pursuant to the NEPA, as well as to determine whether emissions associated with the Preferred Alternative would exceed applicable *de minimis* thresholds as documented in the EPA's General Conformity regulations to determine significant air quality impacts and compliance with the NAAQS.

Pollutant emissions resulting from tree cutting and clearing related activities associated with Preferred Alternative were estimated using standard industry methodologies and techniques. Emissions were not estimated for the No Action Alternative, because no tree cutting or clearing activity would be associated with that alternative.

The cutting and clearing associated with the Preferred Alternative would result in short-term changes in air emissions from sources such as exhaust from nonroad construction equipment such as:

- excavators
- dozers
- skid steers
- tractors
- haul trucks
- chainsaws

⁹ Charles W Baker Airport is located in an EPA-designated maintenance area for some pollutants.

On-road vehicles include those associated with construction worker trips and truck trips associated with tree removal. Additionally, fugitive dust emissions sources include equipment movement on unpaved roads and land and wind erosion.

The tree cutting and clearing activities associated with the Preferred Alternative are expected to occur during 2023. **Table 3-2** presents the primary components of the activities, along with the duration in days and brief description of the activities.

Table 3-2
Tree Cutting and Clearing Activities for 2023

Project Component	Duration	Description
Phase 1 Non-Wetland Clearing	25 days	Clear, grade, seed, and cover in the upland portion of the project area
Phase 1 East Side Access Road	5-15 days	Create, stabilize, and maintain east side access road
Phase 2 Wetland Tree Cutting	35 days	Wetland area and upland buffer zone trees will be cut, trees outside buffer zone will be removed or burned
Phase 3 Buffer Area Tree Topping	55 days	Upland and stream buffer zone trees will be topped and cut as appropriate, large trees that fall in the buffer zone will be removed or burned
Trucks associated with Offsite Tree disposal	220 trips	Trips to remove trees in cleared area and wetland buffer area
Trees and Vegetative material burning	90 days	Burn trees from the cleared area in accordance with Shelby County Health Department
Source: MSCAA Email correspondence, March 18, 2022.		

A construction emission analyses requires a detail construction schedule such as the type of equipment, the amount of time of operation of such equipment, estimates of construction material and trips, employee activity, etc. This detailed construction data was developed by MSCAA for each activity and used for this analysis. In addition to the construction schedule, emissions factors for nonroad and on-road construction equipment, as well as for fugitive emission sources using EPA and industry standard models and methodologies were developed. The current version of the EPA’s Motor Vehicle Emission Simulator (MOVES) emission model, (Version MOVES 3.0.3), which includes the latest version of the NONROAD model was used to develop on-road and nonroad emission factors. These emission factors were applied to estimates of vehicle miles traveled and construction equipment (hours, horsepower, load factor), respectively, for each construction activity for 2023 to estimate emissions in tons per year. Emission factors generated in NONROAD assume the phasing of Tier 1, Tier 2, Tier 3, and Tier 4 engines over time based on EPA regulations.¹⁰ In addition, vehicle truck trips associated with offsite tree removal and were included as part of the inventory. Additional assumptions included:

- All employee passenger trips use unleaded gasoline; assume a roundtrip distance of 30 miles
- All construction equipment use diesel fuel
- Additional truck trips associated with offsite tree disposal have a round trip distance of 40 miles
- Each vehicle is assumed to travel 5 miles per day for the calculation of fugitive re-entrained PM emissions from on-road and non-road material delivery and handling equipment

¹⁰ U.S. Environmental Protection Agency. NonRoad Technical Reports, Exhaust and Crankcase Emission Factors for Nonroad Compression-Ignition Engines in MOVES2014b (PDF) (177 pp, 15.4 MB, EPA-420-R-18-009, July 2018).

- Operating hours are 7AM to 6PM, 5 days per week
- 40 employees work on site each day

The construction emissions calculations for the Preferred Alternative are presented in **Appendix B**.

Summary of Construction Emissions

Construction-related emissions of criteria pollutants in tons per year associated with the Preferred Alternative for 2023 are summarized in **Table 3-3** and includes employee trips and truck trips associated with offsite tree removal and disposal. For this analysis, GHG emissions associated with the Preferred Alternative were prepared for disclosure purposes as carbon dioxide equivalent (CO_{2e}) in metric tons per year relevant to their global warming potential.¹¹ It should be noted that lead emissions were not estimated for this analysis as only diesel and unleaded gasoline fuels are expected to be used as part of the construction activity, and lead emissions from these fuels are negligible.

Table 3-3
Construction Emission Inventory – Preferred Alternative

Year	Relevant Criteria Pollutant Emissions (tons per year)							
	CO	VOC ¹	NO _x ¹	SO ₂	PM ₁₀	PM _{2.5}	Lead ³	CO _{2e} ²
2023	1.34	0.07	0.51	0.002	0.07	0.04	0.0	502
Notes: 1. Following standard industry practice, ozone was evaluated by evaluating emissions of VOC and NO _x , which are precursors in the formation of ozone. 2. CO _{2e} emissions are in metric tons per year equivalent relevant to their GWP. 3. Diesel and unleaded gasoline will be used in the construction vehicles, therefore lead emissions from these sources is negligible. Source: HMMH, 2022, Based on MOVES3.0.3 results using construction information provided by MSCAA, March 2022.								

As provided in FAA Order 1050.1F, an action would cause a significant air quality impact if pollutant concentrations would exceed one or more of the NAAQS established by the EPA under the CAA, for any of the time periods analyzed or would increase the frequency or severity of any such existing violations. Additionally, the CAA requires federal agencies to ensure their actions conform to the appropriate State Implementation Plan (SIP). Conformity requires that a project or action adheres to the SIP’s purpose of eliminating or reducing the severity and number of violations of the NAAQS and achieving expeditious attainment of such standards. As stated in **Section 3.3.1.2**, the General Conformity Rule applies to this Project. If General Conformity applies, an applicability analysis is performed to determine if a General Conformity Determination is required to demonstrate that the Preferred Alternative conforms to the approved SIP(s).

Federal *de minimis* emission thresholds for maintenance areas relevant to Shelby County are listed in **Table 3-4** in order to determine significant impacts for those pollutants that are designated as attainment (e.g., NO_x, SO_x, PM₁₀ and PM_{2.5}).

¹¹ Global warming potentials are based on the latest Intergovernmental Panel on Climate Change (IPCC), Fifth Assessment Report (AR5), November 2014.

Table 3-4
General Conformity *De Minimis* Pollutant Emission Thresholds

Pollutants	Attainment Status (Severity)	Pollutants	Threshold (tons Per Year)
Carbon Monoxide (CO)	Maintenance	CO	100
Ozone (O ₃) ¹	Maintenance	Nitrogen Oxides (NO _x)	100
		Volatile Organic Compounds (VOC)	100
Lead	Maintenance	Pb	25

Notes:
1. Following standard industry practice, ozone was evaluated by evaluating emissions of VOC and NO_x, which are precursors in the formation of ozone.
Source: <https://www.epa.gov/general-conformity/de-minimis-tables>.

Table 3-5 presents the total construction emissions in tons per year associated with tree cutting and clearing of the Preferred Alternative for 2023 compared with the appropriate *de minimis* thresholds. As the table shows, the total emissions would be below established *de minimis* thresholds for all pollutants. Therefore, a General Conformity determination is not required for the construction activities for the Preferred Alternative. Additionally, in accordance with the FAA Air Quality Handbook, the Preferred Alternative can be determined to “not cause a significant air quality impact, since it is unlikely the pollutant concentration analyzed would exceed a NAAQS.” Air quality impacts resulting from construction would be below the level of significance for the Preferred Alternative when Maintenance *de minimis* thresholds were used for this analysis to determine the level of significance under NEPA for those pollutants designated as attainment (i.e., SO₂, PM₁₀ and PM_{2.5}) by the EPA for Shelby County.

Table 3-5
Total Construction Emissions Compared to *De Minimis* Thresholds

Year	Relevant Criteria Pollutant Emissions (tons per year)						
	CO	VOC	NO _x	SO ₂	PM ₁₀	PM _{2.5}	Pb ¹
2023							
Total Emissions of Construction and Demolition	1.34	0.07	0.51	0.002	0.07	0.04	0.0
EPA De Minimis Threshold	100	100	100	100	100	100	25
Emissions below <i>de minimis</i> thresholds?	Yes	Yes	Yes	Yes	Yes	Yes	Yes

Notes:
1. Emissions from lead are negligible based on expected fuel usage of diesel and unleaded gasoline.
Source: HMMH, 2022.

Air Curtain Destructors (ACD)

Felled trees would be burned onsite, in compliance with a burn permit from the Shelby County Health Department. A propriety air curtain destructor (ACD) (Air Burners Inc.) is proposed to minimize smoke associated with tree burning activities. The use of the self-contained ACD, Air Burners blows a continuous sheet of air across the self-contained burning container to increase burning efficiency and significantly reduce smoke and fly ash emissions. All burning activities would be conducted in accordance with a Shelby County Health Department burn permit, which would be obtained by the contractor prior to the start of proposed activities.

3.3.2 Biological Resources

3.3.2.1 Affected Environment

Biological resources are valued for their intrinsic, aesthetic, economic, and recreational qualities, and include fish, wildlife, plants, and their respective habitats. Typical categories of biological resources include: Terrestrial and aquatic plant and animal species; Game and non-game species; Special status species (state- or federally listed threatened or endangered species, marine mammals, or species of concern, such as species proposed for listing or migratory birds); and environmentally sensitive or critical habitats.

The project area consists of upland and forested wetland and stream areas within the project area. The project area is predominantly wooded and undeveloped, excepting approximately 15.4 acres of actively managed farmland on the east central portion. There are several wetlands and streams within the project area. A discussion of water resources is included in **Section 3.3.12**. The principal drainage on the project area is an unnamed, 2nd order tributary to the Loosahatchie River. The stream enters the project area along the north central project area boundary and flows south across the north central project area before shifting west to flow south along the west boundary, then turning east along the central southern boundary before turning south again to flow along the southern project area extension east of the Airport.

During surveys in both March 2019 and November 2021, biologists identified herbaceous and aquatic habitat at the project area. The upland portions of the project area were primarily wooded or fallow agricultural fields. The wooded areas consisted of typical hardwoods, including various oaks (*Quercus spp.*), hickories (*Carya spp.*), sweetgum (*Liquidambar styracifolia*), and scattered black cherry (*Prunus serotina*). Within the wooded portions of onsite wetlands common species included American sycamore (*Platanus occidentalis*), maples (*Acer spp.*), green ash (*Fraxinus pennsylvanica*), American elm (*Ulmus americana*), swamp cottonwood (*Populus heterophylla*), and occasional bald cypress (*Taxodium distichum*).

Emergent, understory species in the herbaceous wetlands included wood oats (*Chasmanthium spp.*), cattails (*Typha latifolia*), smartweed (*Polygonum spp.*) and various rush and sedge (primarily *Carex spp.*).

As part of this evaluation, informal consultation with the U.S. Fish and Wildlife Service (USFWS), Tennessee TDEC Natural Heritage Program, and the Tennessee Wildlife Resources Agency (TWRA) was initiated to determine whether any state-listed, federally-listed or candidate species or designated critical habitat are likely to be adversely affected by proposed activities. In addition, the USFWS Information for Planning and Consultation (IPaC) website was reviewed for a list of federally protected species and migratory birds with the potential to occur in the area. An informal level of consultation with the USFWS and TWRA was determined to be appropriate, based on survey and research of the biological resources and inspection of the project area conducted by Tioga's biologists in March 2019 and November 2021.

Table 3-6 includes a list of threatened, endangered, or special status species whose occurrences have been documented in Shelby County and have the potential to occur in the project area. The species listed are either federally designated by the USFWS and listed on the IPaC output, or by the State of Tennessee and published in the TDEC, Division of Natural Areas, Interactive Rare Species Database. Output from IPaC and the TDEC database is included in **Appendix C**.¹²

¹² Resources include <https://ipac.ecosphere.fws.gov/> and https://dataviewers.tdec.tn.gov/pls/enf_reports/f?p=9014:3:3031824848602. Accessed March 2022.

Table 3-6
Species of Concern

Scientific Name	Common Name	Federal Status	State Status
Amphibian			
<i>Acris gryllus</i>	Southern Cricket Frog	No Status	Rare, Not listed
Birds			
<i>Sternula antillarum athalassos</i>	Interior Least Tern	No Status	Endangered
<i>Thryomanes bewickii</i>		No Status	Needs management ¹
<i>Setophaga cerulea</i>	Cerulean Warbler	No Status	Needs management
<i>Vireo bellii</i>	Bell's Vireo	No Status	Rare, Not listed
<i>Limnothlypis swainsonii</i>	Swainson's Warbler	No Status	Needs management
Fish			
<i>Cycleptus elongatus</i>	Blue Sucker	No Status	Threatened
<i>Noturus gladiator</i>	Piebald Madtom	No Status	Needs management
<i>Ammocrypta beani</i>	Naked Sand Darter	No Status	Needs management
Insects			
<i>Lycaena hyllus</i>	Bronze Copper	No Status	Rare, Not listed
<i>Danaus plexippus</i>	Monarch Butterfly	Candidate	No Status
Mammals			
<i>Neotoma floridana illinoensis</i>	Eastern Woodrat	No Status	Needs management
<i>Myotis septentrionalis</i>	Northern Long-eared Bat	Threatened	No Status
<i>Myotis sodalis</i>	Indiana Bat	Endangered	No Status
Mollusks			
<i>Webbhelix multilineata</i>	Striped Whitelip	No Status	Rare, Not listed
<i>Obovaria jacksoniana</i>	Southern Hickorynut	No Status	Rare, Not listed
<i>Lampsilis siliquoidea</i>	Fatmucket	No Status	Rare, Not listed
Flowering Plants			
<i>Rhynchospora harveyi</i>	Harvey's Beakrush	No Status	Threatened
<i>Symphyotrichum praealtum</i>	Willow Aster	No Status	Endangered
<i>Magnolia virginiana</i>	Sweetbay Magnolia	No Status	Threatened
<i>Schisandra glabra</i>	Red Starvine	No Status	Threatened
<i>Silene ovata</i>	Ovate Catchfly	No Status	Endangered
<i>Iris fulva</i>	Copper Iris	No Status	Threatened
<i>Ulmus crassifolia</i>	Cedar Elm	No Status	Special Concern
<i>Panax quinquefolius</i>	American Ginseng	No Status	Special Concern
<i>Heteranthera multiflora</i>	Multiflowered Mud-plantain	No Status	Special Concern
<i>Hottonia inflata</i>	American Featherfoil	No Status	Special Concern
Reptiles			
<i>Pituophis melanoleucus</i>	Northern Pinesnake	No Status	Threatened
<p>1. "Needs Management" is for any species or subspecies of nongame wildlife that the Executive Director of the TWRA believes should be investigated in order to develop information relating to populations, distribution, habitat needs, limiting factors, and other biological and ecological data to determine management measures necessary for continued ability to sustain themselves successfully. This status does not impose any additional assessment or mitigation requirements.</p> <p>Sources: TDEC: https://dataviewers.tdec.tn.gov/pls/enf_reports/f?p=9014:3:3031824848602. USFWS: https://ipac.ecosphere.fws.gov/.</p>			

Designated critical habitat is not present the project area. The USFWS tracks the occurrence of the endangered Indiana Bat (*Myotis sodalis*) and threatened Northern Long-Eared Bat (*Myotis septentrionalis*) in Tennessee. The USFWS bat occurrence maps included in **Appendix C** indicate the listed bat species do not occur in Shelby County.¹³

Consultation with USFWS via IPaC resulted in a determination of “No effect” regarding the Indiana Bat, as there are no documented occurrences of the Indiana Bat in southwest Tennessee. For the Northern Long-Eared Bat, a “may affect” determination was made for this species based on the potential for suitable summer habitat occurring in the project area. However, the Preferred Alternative qualifies for coverage under the 2016 “Programmatic Biological Opinion on Final 4(d) Rule for the Northern Long-Eared Bat and Activities Excepted from Take Prohibitions,” which allows for any incidental take of the NLEB for actions such as the proposed activities.

Consultation with TWRA resulted in a response from the agency that, “At this time, due to the nature and location of the Project, it is the opinion of the Tennessee Wildlife Resources Agency (TWRA) that this Project should not have adverse impacts to listed species under our authority. TWRA does require that BMPs [best management practices] be implemented throughout the project footprint as well as during any and all active construction.” The TWRA correspondence noted further that the agency would agree with any comments or concerns that the USFWS may submit.

In addition, the Tennessee Natural Heritage Program noted that the Swainson's warbler (*Limnothlypis swainsonii*) has been observed in the forested area of Parcel No. D0136 000.56, which would be impacted by the project and that the Southern Cricket Frog (*Acris gryllus*) is known from sites less than four miles southeast and southwest of the project area, but not within the project area. All agency correspondence is included in **Appendix D**.

3.3.2.2 Environmental Consequences

Per the FAA Order 1050.1F Desk Reference, a significant impact would occur when the USFWS or the NMFS determines that an action would be likely to jeopardize the continued existence of a federally-listed threatened or endangered species, or would result in the destruction or adverse modification of federally-designated critical habitat.

Additional factors to consider that may be applicable to biological resources include, but are not limited to, situations in which the alternative(s) would have the potential for:

- A long-term or permanent loss of unlisted plant or wildlife species, i.e., extirpation of the species from a large project area (e.g., a new commercial service airport);
- Adverse impacts to special status species (e.g., state species of concern, species proposed for listing, migratory birds, bald and golden eagles) or their habitats;
- Substantial loss, reduction, degradation, disturbance, or fragmentation of native species’ habitats or their populations; or
- Adverse impacts on a species’ reproductive success rates, natural mortality rates, non- natural mortality (e.g., road kills and hunting), or ability to sustain the minimum population levels required for population maintenance.

¹³ Conservation Strategy for Forest-dwelling Bats in Tennessee. U.S. Fish and Wildlife Service, Tennessee Ecological Services Field Office. October 5, 2017.

No Action Alternative

Under the No Action Alternative, proposed activities would not occur and there would be no impacts to biological resources.

Preferred Alternative

The Preferred Alternative would not have short-term or permanent adverse impacts on biological resources. No critical habitat is identified within the project area, and no threatened or endangered species are known to be present.

Although there have been no historical recordings of the presence of the Northern Long-Eared Bat in the area, a “may affect” determination was made for this species based on the potential for suitable summer habitat occurring in the project area. However, as previously stated, the Preferred Alternative qualifies for coverage under the 2016 “Programmatic Biological Opinion on Final 4(d) Rule for the Northern Long-Eared Bat and Activities Excepted from Take Prohibitions”, which allows for any incidental take of the NLEB for activities such as the Preferred Alternative.

The Tennessee Natural Heritage Program provided a response letter regarding project activities and stated that, based on the habitat within the project area and the plan to use mechanical clearing (rather than herbicide) for the Preferred Alternative, the agency did not anticipate any impacts to occurrences of rare, threatened, or endangered plant species from this project.

In addition, the Tennessee Natural Heritage Program response suggested MSCAA coordinate with Tennessee Wildlife Resources Agency to ensure that legal requirements for protection of state listed rare animals are addressed as well as USFWS, which was conducted for this project. The Tennessee Natural Heritage Program also suggested implementation of best management practices to address erosion and sediment during construction activities. Best management practices during construction would be employed as part of the Preferred Alternative.

The guidelines of Executive Order 13112 would be adhered to while conducting tree removal and tree topping activities to control and prevent the spread of any invasive species. Executive Order 13112, *Invasive Species*, requires the prevention and control of invasive species. It directs federal agencies to not authorize, fund, or carry out actions that they believe are likely to cause or promote the introduction or spread of invasive species in the U.S. unless the agency has determined and made public its determination that the benefits of such actions clearly outweigh the potential harm caused by invasive species, and that all feasible and prudent measures to minimize risk of harm will be taken in conjunction with the actions.

3.3.3 Climate

3.3.3.1 Affected Environment

Scientific measurements show that Earth’s climate is warming, with concurrent impacts including warmer air temperatures, increased sea level rise, increased storm activity, and an increased intensity in precipitation events. Increasing concentrations of greenhouse gas emissions in the atmosphere affect global climate.^{14,15} Greenhouse gas emissions result from anthropogenic sources, including the combustion

¹⁴ Intergovernmental Panel on Climate Change, *Fifth Assessment Report*, 2014. <https://www.ipcc.ch/report/ar5/syr/9>. Accessed September 28, 2018.

¹⁵ U.S. Global Change Research Program, *Global Climate Change Impacts in the United States*, 2009, <http://www.globalchange.gov/what-we-do/assessment/previous-assessments/global-climate-change-impacts-in-the-us-2009>. Accessed September 28, 2018.

of fossil fuels. These include carbon dioxide (CO₂), methane (CH₄), nitrous oxide (N₂O), ozone (O₃), and fluorinated gases,¹⁶ and CO₂ is the most important anthropogenic GHG because it is a long-lived gas that remains in the atmosphere for up to 100 years.

Per FAA Order 1050.1F, where a project's alternative(s) would result in an increase in greenhouse gases emissions, the emissions should be assessed either qualitatively or quantitatively. Although no federal standards have been set for greenhouse gas emissions, it is well established that greenhouse gas emissions can affect climate.

Memphis and Shelby County developed a Climate Action Plan,¹⁷ a strategic framework for measuring and reducing their carbon footprint that will sustain the community into the future. The planning process was led by the Memphis-Shelby County Office of Sustainability. In collaboration with stakeholders from government, private business, utilities, nonprofit organizations, and the public, this planning process identified actions to reduce greenhouse gas emissions, address climate change, improve public health, and increase community sustainability. The three pieces of the climate action plan are as follows:

- Greenhouse gas emission inventory;
- Achievable greenhouse gas reduction targets; and
- Implementation - Action and Strategies

Using 2016 data, Memphis and Shelby County completed an inventory of the Memphis area's greenhouse gas emissions.¹⁸ The 2016 inventory resulted in a total of 17,191,915 metric tons of CO₂ equivalent (CO₂e). In this inventory, most of the emissions were comprised of energy (46 percent), followed by transportation sources (42 percent), and waste¹⁹ (12 percent).

3.3.3.2 Environmental Consequences

Proposed activities would not induce additional aircraft operations and therefore aircraft operations were not included in the analysis.

No Action Alternative

The No Action Alternative assumes that the Project is not implemented, and air quality would remain unchanged and therefore, would not affect climate.

Preferred Alternative

GHG emissions associated with the Preferred Alternative were estimated for carbon dioxide, methane, and nitrous oxide using the air quality analysis discussed in **Section 3.3.1**. GHG emissions are presented as carbon dioxide equivalent (CO₂e) in metric tons per year relevant to their global warming potential.²⁰ As previously stated, there are no defined significance thresholds for aviation GHG emissions, nor has FAA's guidance documents identified any factors to consider in making a significance determination for GHG emissions.

¹⁶ U.S. Environmental Protection Agency, Overview of Greenhouse Gases, <http://www3.epa.gov/climatechange/ghgemissions/gases.html> (accessed May 11, 2017).

¹⁷ <https://www.develop901.com/osr/memphisClimateActionPlan>. Accessed March 2022.

¹⁸ <https://www.develop901.com/osr/ghgInventory>

¹⁹ Waste includes solid waste disposal in landfills and wastewater treatment processes.

²⁰ The carbon dioxide equivalent is estimated by taking the mass equivalent of each pollutant (TPY) and multiplying by the global warming potential equivalent (GWP) of each pollutant and adding them together. For example, the GWP of CO₂ is 1, CH₄ is 28 GWP, and N₂O is 265 GWP, according to the IPCC Fifth Assessment Report.

Table 3-7 presents the greenhouse gas emissions for construction activities for 2023. The GHGs associated with the Preferred Alternative have been calculated in accordance with the latest FAA guidelines (1050.1F) for climate impacts and included in the emission spreadsheets in **Appendix A**.

Table 3-7
GHG Emissions for Construction of the Preferred Alternative

Year	Greenhouse Gases (metric tons/year)			CO ₂ e (metric tons/year) ^{Note 2}
	CO ₂	CH ₄	N ₂ O	
Construction¹				
2023	500	0.003	0.010	502
Notes: 1. Construction emissions derived from ACEIT and EPA MOVES3.0.3 2. Emissions are reported as metric tons of carbon dioxide equivalents to present a normalized unit of greenhouse gas emissions based on the global warming potential of each gas. CO ₂ e is a combination of CO ₂ emissions with the CO ₂ -equivalent emissions of other greenhouse gases. Source: HMMH 2022				

As shown in **Section 3.3.1**, construction emission under the Preferred Alternative would result in an impact to air quality that would be below the level of significance, since it is unlikely the pollutant concentration analyzed would exceed a NAAQS. Similarly, any GHG emissions increase from construction and operational activity associated with the Preferred Alternative would comprise a very small fraction of the baseline Memphis and Shelby County GHG emissions of 17,191,915 metric tons of carbon dioxide equivalents (MMTCO₂e), the U.S. based emissions of 6,472 MMTCO₂e, and even less than the 49 gigatons of carbon dioxide equivalent global GHG emissions.^{21,22,23} Therefore, the emissions resulting from the Preferred Alternative would be short-term and temporary and would not result in adverse effects from GHG emissions.

3.3.4 Department of Transportation Act Section 4(f)

3.3.4.1 Affected Environment

Section 4(f) of the U.S. Department of Transportation Act of 1966 protects significant publicly owned parks, recreational areas, and wildlife and waterfowl refuges that are open to the public, as well as public and private historic sites (collectively, Section 4(f) properties). Section 4(f) provides that the Secretary of Transportation may approve a transportation program or project requiring the “use” of a Section 4(f) property only if there is no feasible and prudent alternative to using the Section 4(f) property, and the program or project includes all possible planning to minimize harm to the Section 4(f) property resulting from the use. The Section 4(f) regulations define three types of “use” of Section 4(f) properties (23 CFR § 774.17):

- Land from the Section 4(f) property is permanently incorporated into a transportation facility;
- There is a temporary occupancy of land that is adverse in terms of the statute’s preservation purpose, as determined by the criteria in 23 CFR § 774.13(d);²⁴ or

²¹ <https://www.develop901.com/osr/ghgInventory>.

²² <https://www.epa.gov/sites/production/files/2019-02/documents/us-ghg-inventory-2019-main-text.pdf>.

²³ http://ipcc.ch/publications_and_data/ar4/syr/en/contents.html.

²⁴ Temporary occupancy results when Section 4(f) property, in whole or in part, is required for project construction-related activities. The property is not permanently incorporated into a transportation facility, but the activity is considered to be adverse in terms of the preservation purpose of Section 4(f).

- There is a “constructive” use of a Section 4(f) property, as defined in 23 CFR § 774.15(a).²⁵

As described below in **Section 3.3.7**, the Tennessee Historical Commission confirmed via agency correspondence there are no National Register of Historic Places listed or eligible properties within the project area and no such resources that would be affected by implementation of the Preferred Alternative (**Appendix D**). As described below in **Section 3.3.8**, there are no publicly owned parks, recreational areas, or wildlife and waterfowl refuges located within the project area and no such resources that would be affected by implementation of the Preferred Alternative. Therefore, there are no Section 4(f) properties in the project area or within the Project’s potentially affected area.

3.3.4.2 Environmental Consequences

As no Section 4(f) resources are present in the project area or within the Project’s potentially affected area, further evaluation is not required.

3.3.5 Farmlands

3.3.5.1 Affected Environment

Farmlands are defined in FAA guidance as those agricultural areas considered important and protected by federal, state, and local regulations. Important farmlands include all pasturelands, croplands, and forests considered to be prime, unique, or of statewide or local importance. Farmland does not include land already in or committed to urban development or water storage.

The project area is predominantly wooded and undeveloped, excepting approximately 15.4 acres of actively managed farmland on the east central portion (**Figure 2**). Mapping for the area was reviewed from the United States Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS) Web Soil Survey, included in **Appendix E**. The soil survey indicates that the project area is primarily composed of five soil types: Adler, Falaya, Memphis, Grenada, and Loring. Four of the onsite soil types (Adler, Falaya, Memphis, and Grenada), when at less than 5 percent slope, are considered Prime Farmland in Shelby County, Tennessee. In total, approximately 67 acres of the project area contains soils of the four types designated as Prime Farmlands (**Figure 6**).²⁶

Consultation with the USDA’s NRCS Nashville, TN office was initiated on April 29, 2022 regarding whether the Preferred Alternative involved conversion of farmland to non-agricultural use (**Appendix D**). The USDA responded “... clear-cutting does not represent conversion of the prime farmlands since the land isn’t being taken out of agricultural production. Therefore, an AD-1006 form will not be needed at this time.”

3.3.5.2 Environmental Consequences

Direct impacts to farmlands typically involve the conversion of farmlands to non-agricultural use. Per the FAA Order 1050.1F Desk Reference, actions that may result in farmland conversion include: construction of a new airport or commercial space launch site and associated facilities and infrastructure, the expansion of an existing facility, land acquisition for aviation-related use, or new or relocated access roadways and remote parking facilities.

²⁵ “A constructive use occurs when the transportation project does not incorporate land from a Section 4(f) property, but the project’s proximity impacts are so severe that the protected activities, features, or attributes that qualify the property for protection under Section 4(f) are substantially impaired.”

²⁶ <https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx>

No Action Alternative

There would be no changes to farmlands under the No Action Alternative.

Preferred Alternative

The Preferred Alternative would not convert Prime or Important farmlands to non-agricultural uses and would not result in short-term or long-term adverse impacts on farmland.

3.3.6 Hazardous Materials, Solid Waste, and Pollution Prevention

3.3.6.1 Affected Environment

According to FAA Order 1050.1F Desk Reference, hazardous materials, solid waste, and pollution prevention as an impact category includes an evaluation of the following:

- Waste streams that would be generated by a project, potential for the wastes to impact environmental resources, and the impacts on waste handling and disposal facilities that would likely receive the wastes
- Potential hazardous materials that could be used during construction and operation of a project, and applicable pollution prevention procedures
- Potential to encounter existing hazardous materials at contaminated sites during construction, operation, and decommissioning of a project
- Potential to interfere with any ongoing remediation of existing contaminated sites at a proposed project site or in the immediate vicinity of a project site

The affected environment considered for hazardous materials, solid waste, and pollution prevention includes any contaminated sites within or in the immediate vicinity of the project area. The affected environment for this resource area also includes the local disposal capacity for solid and hazardous wastes generated from the alternatives considered. The identification of regulatory / contaminated sites and local solid and hazardous waste disposal capacity are discussed in the following subsections.

Regulatory / Contaminated Sites

An ASTM E1527-2013 compliant Phase I Environmental Site Assessment (ESA) was conducted for the project area in November/December 2021 (**Appendix F**). The Phase I ESA identified that the northern and eastern portions of the project area were used as agricultural land beginning with the earliest aerial photographs in 1937, but that no indications of use of agricultural products (i.e. fertilizers, pesticides, and herbicides) outside manufacturer recommendations were observed. The Airport was identified in the review as having an Underground Storage Tank (UST) and Historical UST (HIST UST) site under Facility ID: 9-790382 and currently operating two 12,000-gallon USTs, one for jet fuel and one for gasoline. The tanks are located approximately 900 feet southwest of the nearest point of the project area. No violations or records of release were identified relative to this use.

The Phase I ESA identified six other listed sites within one mile of the project area, as shown in **Table 3-8**.

Files for each of these sites were reviewed and, except for McInnes Rolled Rings, all sites are either closed with no further action required or were assessed and found to require no remedial action. Additionally, except for the Former Raggetts Grocery site, these facilities are presumed to be downgradient of the project area with respect to groundwater. Therefore, Phase I ESA concluded that there were no Recognized Environmental Conditions relative to the project area.

Table 3-8
Phase I ESA Facilities Near Project Area

Facility Name	Facility ID	Facility Status	Distance and direction from project area	Resolution
Former Raggetts Grocery	SRS791029	Closed	0.29 miles north	Two 300-gallon USTs closed in place.
Millington #5	79626	No further action	0.54 miles south	Construction debris dumping – no further investigation.
Gulf and Western Taylor	79574	Closed	0.80 miles southwest	Site Prioritization Report recommended no further action
McInnes Rolled Rings	SRS790844	Open – in monitoring	0.80 miles southwest	Soil and groundwater monitoring of VOC contamination confirmed to be restricted to the property
SCA Chemical SRVS, Inc.	79509	N/A	0.81 miles southwest	Facility never constructed
Earth Industrial Waste	79506	No further action	0.92 miles southwest	Site Prioritization Report recommended no further action

Waste Disposal

The TDEC Division of Solid Waste Management regulates material recovery facilities, transfer stations, and landfills for sanitary or municipal solid waste, industrial waste, farming wastes, and construction and demolition waste. There is no waste production occurring within the project area.

3.3.6.2 Environmental Consequences

Factors to consider that may be applicable to hazardous materials, solid waste, and pollution prevention include, but are not limited to, situations in which alternative(s) would have the potential to:

- Violate applicable federal, state, tribal, or local laws or regulations regarding hazardous materials and/or solid waste management;
- Involve an unmitigated contaminated site;
- Produce an appreciably different quantity or type of hazardous waste;
- Generate an appreciably different quantity or type of solid waste or use a different method of collection or disposal and/or would exceed local capacity; or
- Adversely affect human health and the environment.

No Action Alternative

There would be no changes to hazardous materials, solid waste, or pollution prevention under the No Action Alternative.

Preferred Alternative

No short-term or permanent impacts relative to hazardous materials, solid waste, or pollution prevention are anticipated for the Preferred Alternative. There are no identified contaminated sites or storage or use of hazardous materials within the project area and no unmitigated contaminated sites in the vicinity with potential to impact the project area.

The Preferred Alternative would not generate hazardous waste. Any non-hazardous wastes associated with the Preferred Alternative, including but not limited to: materials destined for disposal, unforeseen damages and repairs, cleanup, surface stabilization, and leaks and spills, would be handled in accordance with the TDEC *Solid Waste Management Rule 0400*, Chapter 11 for Solid Waste and Chapter 12 for Hazardous Waste. In addition, MSCAA would monitor project activities and require best management practices and incident reporting to be implemented, if necessary. With these protocols in place, the Preferred Alternative would not result in adverse effects from the generation of or exposure to hazardous wastes and contaminated materials.

3.3.7 Historic, Architectural, Archaeological, and Cultural Resources

3.3.7.1 Affected Environment

Historical, architectural, archaeological, and cultural resources encompass a range of sites, properties, and physical resources relating to human activities, society, and cultural institutions. Such resources include past and present expressions of human culture and history in the physical environment, such as prehistoric and historic archaeological sites, structures, objects, and districts that are considered important to a culture or community. Historical, architectural, archaeological, and cultural resources also include aspects of the physical environment, namely natural features and biota, which are a part of traditional ways of life and practices and are associated with community values and institutions.

This assessment of historic, architectural, archaeological, and cultural resources complies with Section 106 of the National Historic Preservation Act.

The Area of Potential Effect (APE) for archaeology is limited to areas where ground-disturbing activities would take place (i.e., tree stump removal). As ground-disturbing activities would be limited to approximately 45 acres of vegetated (non-wetland and non-stream) area, this area is the APE for archaeology. A review of the Tennessee Division of Archaeology (TDOA) files, conducted by TDOA staff in the fall of 2021, revealed that there are no previously recorded archaeological sites located within the APE.

A Phase I cultural resources survey of the project area was conducted in February 2022. Within a two-kilometer radius of the APE, there are eight previously recorded archaeological sites; six of the previously recorded sites are located on elevated terraces flanking the Loosahatchie River floodplain and two of the sites are located in uplands. The results of the survey recommended that no sites or resources be determined eligible or potentially significant and that no further work was recommended (**Appendix G**).

The APE for architectural and historic resources is limited to the viewshed of the project area. This area has been defined as being within an approximately 200-foot radius from the site boundary. It should be noted that the APE includes wooded areas around portions of the project area's east, north, and west edges. A tree-lined rail line, which runs west and north of the project area and borders its northwest corner, acts as a visual buffer between the site and the residential streets to the northwest. The Airport forms parts of the south and west borders of the project area.

There are no properties listed on the National Register of Historic Places (NRHP) located within the APE (**Figure 7**). A review of the Tennessee Historical Commission (THC) Geographic Information System (GIS) survey of historic resources reveals one recorded property within the APE. This is SY-32762A, the Lucy Elementary School at 6269 School Road. Built in 1920, it is a Rosenwald School that has been altered with several modern additions. This property was surveyed in 1996 and recommended by the surveyor as ineligible for NRHP listing due to alterations.

A review of the THC GIS survey of historic resources also revealed 15 recorded properties in the surrounding area (east and south of the visual buffer of the rail line). All of these properties are houses built in the early 20th century. Like the Lucy Elementary School, they were surveyed in 1996 and recommended by the surveyor as ineligible for NRHP listing.

Additional properties in the surrounding include: the buildings of the Charles W. Baker airport; early-to-mid 20th century houses north of the project area along Amherst and Pleasant Ridge Roads and to the east of the project area on Raleigh Millington Road; and a mini-storage facility, gas station, and Dollar General store on Raleigh Millington Road, which all appear to date to the late 20th century. None of these additional properties in the surrounding area appear to be eligible for listing on the NRHP.

3.3.7.2 Environmental Consequences

In a letter dated April 1, 2022, the THC, State Historic Preservation Office, concurred that there are no National Register of Historic Places listed or eligible properties in the project area. Therefore, further analysis is not required.

3.3.8 Land Use

3.3.8.1 Affected Environment

Land use is evaluated with respect to consistency with existing land uses as well as state and local plans. In addition to the primary statutes, regulations, Executive Orders, and other requirements related to land use listed in 1050.1F and its Desk Reference, local considerations include the Memphis 3.0 Comprehensive Plan and the Memphis and Shelby County Unified Development Code.

The affected environment evaluated for land use includes the project area and a one-half of a mile study area surrounding the project area. Land acquisition from six privately-owned parcels would be required for the Project; however, only the portion of each parcel that would be required for the actual tree clearing would be acquired. The one-half of a mile land use study area includes the full extent of the six parcels subject to partial acquisition.

Most of the project area is undeveloped, forested land (**Figure 8**). Along the western boundary is part of a single-family residential lot containing several homes along Chase Road, and the southern strip that borders the eastern boundary of the Airport includes portions of industrial, commercial, and single-family residential uses.

Within the land use study area, single-family residential uses in the community of Lucy dominate the area north and west of the project area. These areas are separated from the site by a freight rail line that provides a physical and visual barrier between these residential areas and the project area. To the northeast of the project area, Lucy Elementary School is located on Amherst Road and a cemetery, Pleasant Rest Memorial Gardens, is located on Raleigh-Millington Road. The eastern portion of the land use study area is primarily vacant land; this includes both forested and agricultural parcels. The Airport is south of the project area, and to the southwest is the Memphis International Raceway, a privately-owned automobile racing facility that hosts large racing events.

Zoning of the project area and study area are shown on **Figure 9**. As shown in the figure, the project area is primarily zoned Conservation Agriculture (CA)²⁷ and Heavy Industrial (IH),²⁸ with a linear Employment (EMP)²⁹ zone cutting across the site. The study area contains these zones as well as Commercial Mixed Use (CMU-1, CMU-2, CMU-3),³⁰ Floodway (FW),³¹ and Residential Urban (RU-1, RU-2, RU-3)³² zones.

3.3.8.2 Environmental Consequences

No Action Alternative

There would be no changes to land use under the No Action Alternative.

Preferred Alternative

Under the Preferred Alternative, six parcels north and east of the Airport would be partially acquired for selective tree topping and tree removal. No zoning changes would be required, and no land use changes would occur. Although the affected lots are partially developed with residences and farmland, MSCAA would acquire only a small, undeveloped port of each lot. No homes or buildings would be acquired, and a wide buffer would remain between the lot areas to be acquired and the buildings on each lot.

Preparation of the site would adhere to the Memphis and Shelby County Unified Development Code. The Preferred Alternative is not in conflict with the objectives of federal, regional, state, or local land use plans, policies, or controls for the area and all land acquisition would comply with the Uniform Relocation Assistance Act of 1972.³³

3.3.9 Noise and Compatible Land Use

3.3.9.1 Affected Environment

The surrounding land uses to the project area consist of forested land, railroad tracks, and residential to the northeast and west of the project area. There are noise sensitive locations near the site, which are the elementary school and homes along S. Amherst Road. The project area is north of the Airport and experiences aircraft overflights. No noise contours have been developed for the Airport, but the site is likely outside any higher airport noise areas from the airport.

Regarding land use compatibility, documentation must support the Airport sponsor's assurance under 49 U.S.C. § 47107(a)(10) that appropriate action, including the adoption of zoning laws, has been or will be taken, to the extent reasonable, to restrict the use of land adjacent to or in the immediate vicinity of the

²⁷ The CA District is intended to conserve agricultural land and undeveloped natural amenities while preventing the encroachment of incompatible land uses on farmland and other undeveloped areas.

²⁸ The IH district is intended to accommodate high-impact manufacturing, industrial or other uses, including extractive and waste-related uses.

²⁹ The EMP District is intended to accommodate office, light manufacturing, research and development, warehousing, wholesale, processing, and commercial uses.

³⁰ CMU districts are intended to accommodate retail, service, and commercial uses and ensure that commercial-zoned areas are compatible with the character of existing neighborhoods. While the districts primarily accommodate commercial uses, apartments, and upper-story residential are allowed in order to promote live/work and mixed-use opportunities; single-family detached is also permitted.

³¹ The FW District is intended to allow specified uses that will not create flood hazards and not be unduly damaged, if flooded.

³² RU districts are intended to accommodate development where the land-use pattern is predominately urban in character or where such a land use pattern is desired in the future. The RU districts are intended to provide for a variety of housing opportunities at intensities compatible with surrounding land uses.

³³ In 1972, Tennessee enacted the Uniform Relocation Assistance Act of 1972, which generally followed the provisions of the federal act and had the effect of making relocation assistance and land acquisition procedures mandatory for any projects conducted by state agencies or supported by state financial assistance.

airport to activities and purposes compatible with normal airport operations, including takeoff and landing of aircraft. The assurance must be related to existing and planned land uses. The Airport Development Grant Program (see 49 U.S.C. § 47101) requires that a project may not be approved unless the Secretary of Transportation is satisfied that a project is consistent with plans (existing at the time a project is approved) of public agencies for development of the area in which the airport is located (see 49 U.S.C. § 47106(a)(1)).

3.3.9.2 Environmental Consequences

Proposed activities would not affect aircraft operations; therefore, no aircraft noise analysis is included.³⁴ The Project includes an analysis of surface transportation impacts, including construction noise, which was conducted using accepted methodologies from the Federal Highway Administration (FHWA) for highway noise as directed by FAA guidance. **Appendix H** provides detailed information on each of these aspects of noise characterization and the noise analysis.

FAA guidance does not provide significance thresholds for construction noise and therefore, state and local ordinances were referenced in attempt to identify potential construction noise impacts. Article III within the Shelby County Code or Ordinances provides noise regulations at a county level. However, these regulations do not include construction activities nor provide noise level limits in which noise must adhere to. Similarly, the City of Memphis does not provide noise level limits within its municipal code that construction activities would have to adhere to.

The Federal Transit Authority (FTA) provides guidance for the evaluation of construction noise in *Transit Noise and Vibration Impact Assessment Manual*. In developing their guidance, FTA recognizes that local noise ordinances are not always useful for the evaluation of construction noise, since local ordinances generally relate to nuisance and hours of allowed activity. FTA guidance suggests that construction noise criteria should account for the existing noise environment, the absolute noise levels during construction activities, the duration of the activities, and adjacent land use. While it is not the intent of the FTA guidance to specify standardized criteria for construction noise impact, FTA offers guideline values for construction noise that may lead to adverse community reaction if they are exceeded. For residential land use, the General Assessment guideline values are an hourly equivalent sound level (L_{eq}) of 90 dBA during the day (from 7:00 a.m. to 10:00 p.m.) and 80 dBA at night (from 10:00 p.m. to 7:00 a.m.).

No Action Alternative

The No Action Alternative assumes no activities would occur and noise levels would remain unchanged. Therefore, no additional noise impacts would occur as a result of the No Action Alternative.

Preferred Alternative

Tree removal activities associated with the Preferred Alternative would result in temporary elevated noise levels at nearby noise sensitive receptors related to equipment working in the project area and construction vehicles entering and existing the area. Increases in existing noise levels due to construction activities have the potential to adversely affect noise sensitive land uses around the project area. Noise sensitive receptors

³⁴ For typical airport related noise analysis, the FAA requires the use of the Day-Night Average Sound Level (DNL), the noise metric used in all FAA noise studies in airport communities. A cumulative sound level, DNL provides a measure of total sound energy. DNL is a logarithmic average of the sound levels of multiple events at a location over a 24-hour period, with a 10-decibel (dB) weighting added to all sounds occurring during nighttime hours (between 10:00:00 p.m. and 6:59:59 a.m.). The 10 dB increase for nighttime events represents the added intrusiveness of noise that occurs during typical sleeping hours. Ambient sound levels during nighttime hours are typically about 10 dB lower than during daytime hours. Expressing a DNL implies decibels, thus the “dB” nomenclature is omitted herein, e.g., “65 DNL” expresses a DNL of 65 dB. A DNL of 65 dB is the level most used for noise planning purposes and is typically the threshold that is considered noncompatible for residential properties and other noise sensitive areas.

can be located indoors or outdoors and include but are not limited to residences, hotels, motels, schools, places of worship, health care facilities, and parks.

Noise sensitive receptors were identified adjacent to the project area and include single family residential structures along S. Amherst Road, Waverly Farms Road, Wagon Hill Road, and Chase Road as well as Lucy Elementary School, located along School Road, north of the project area. Distances between these receptors and the proposed work will vary throughout the duration of activities, depending on where work is occurring on-site, and can vary between 425 feet and 2,900 feet.

Analysis Methodology

Noise effects from on-site construction were evaluated by determining the noise levels generated by different types of construction activity and calculating the construction-related noise level at the closest noise-sensitive receptor locations. Construction noise levels can vary depending on equipment type, condition of the equipment, and the type of work the equipment is doing. Annoyance due to construction noise is variable and can result from the use of specific equipment, such as impact pile driving, pavement breakers, as well as mobile equipment working on site and engines idling for extended periods of time.

On-site construction activities include the removal of trees and wetlands and the creation of an east side access road. Implementation of these activities is assumed to occur in 2023 for various durations and are summarized in **Table 3-9**.

Table 3-9
Construction Activities and Durations

Project Component	Duration	Description
Phase 1 Non-Wetland Clearing	25 days	Clear, grade, seed, and cover in the upland portion of the project area
Phase 1 East Side Access Road	5-15 days	Create, stabilize, and maintain east side access road
Phase 2 Wetland Tree Cutting	35 days	Wetland area and upland buffer zone trees will be cut, trees outside buffer zone will be removed or burned
Phase 3 Buffer Area Tree Topping	55 days	Upland and stream buffer zone trees will be topped and cut as appropriate, large trees that fall in the buffer zone will be removed or burned
Trucks associated with Offsite Tree disposal	220 trips	Trips to remove trees in cleared area and wetland buffer area
Trees and Vegetative material burning	90 days	Burn trees from the cleared area in accordance with Shelby County Health Department

As per FAA Order 1050.1F Desk Reference, noise sources other than aircraft departures and arrivals should be evaluated using accepted methodologies implemented for other agencies when FAA guidance lacks specifics. The U.S. Department of Transportation Federal Highway Administration’s (FHWA’s) Roadway Construction Noise Model (RCNM) was used for predicted on-site construction activities that are proposed for the duration of the Preferred Alternative. This model requires the input of estimated construction equipment usage, which is the source of noise from construction activities. Equipment lists were obtained for each construction activity from the Airport Construction Emissions Inventory Tool (ACEIT) that is used for developing construction equipment schedules and analyzing air pollutant emissions from the project’s activities. The construction-related noise levels were predicted at receptors using a spreadsheet model that

implements RCNM calculations and methodology. **Table 3-10** lists the construction equipment that was identified in ACEIT as being used in the Preferred Alternative and the RCNM2.0-equivalent equipment type. The source level for each type of equipment is listed as the average maximum sound level (L_{max}) in A-weighted decibels (dBA) at a reference distance of 50 feet. The L_{max} descriptor is the highest sound level measured during a single noise event (such as a vehicle pass by), in which the sound level varies.

Table 3-10
Construction Noise Emissions Levels

Equipment	RCNM Equipment	Source Level (Average L _{max} @ 50 feet)
Bulldozer	Dozer	86
Chain Saw	Power Tools – Chain Saw	83
Dump Truck	Dump Truck (cyclical)	92
Excavator With Bucket	Excavator	87
Passenger Car	Pickup Truck	75
Skid Steer Loader	Front End Loader (Cyclical)	81
Tractor	Front End Loader (Cyclical)	81

Analysis and Results

Construction of the Preferred Alternative would commence in 2023 and will be completed in approximately one year. Construction activities would result in temporary elevated noise levels from on-site construction equipment and delivery/haul trucks used for equipment and material delivery and haul trips along local roads surrounding the work area. Roadways carrying worker vehicles and heavy truck traffic to and from the work area would experience an increase in traffic during certain periods of the day, however, the traffic increases would be temporary in nature and not result in significant impacts to receptors adjacent to these routes.

During typical workdays, construction noise levels would fluctuate and often be lower than these predicted worst case levels. Additionally, the analysis only accounts for the maximum noise level produced by a single piece of construction equipment and does not include other noise sources that make up the existing noise environment, such as airport operations and traffic noise from surrounding roadways. Due to the influence of these other noise sources, the overall contribution from construction activities related to the Preferred Alternative is not anticipated to significantly impact noise sensitive receptors when compared to the existing noise environment. An overview of analysis locations and work areas are depicted within **Figure 10**.

Results from the construction noise analysis are presented within **Table 3-11**. The loudest noise levels are predicted to occur at receptors closest to the work area and with direct line of site to the construction activities. This analysis conservatively predicts the loudest noise levels that can be expected using the shortest distance between receptors and construction activities.

While elevated noise levels at sensitive receptors can be expected for various periods of time once work begins in 2023, predicted construction noise levels are below the applied guidance values for community reaction to noise. Overall, project-related construction noise levels are anticipated to be the loudest during non-wetland tree clearing and the creation of the east side access road during Phase 1 work. During Phase 1 work, the residence located at 6144 Amherst Road is predicted to experience the highest noise levels. Noise levels associated with Phase 2 and Phase 3 work are predicted to be the highest at 6144 Amherst Road and residences along Wagon Hill Road and Waverly Farms Road. During tree and vegetative material burning,

noise levels are anticipated to be the loudest at Lucy Elementary School due to the use of excavators and skid steer loaders.

Although predicted construction noise levels are below the applied guidance values, the following measures are recommended for the contractor to reduce the effects of construction noise on noise sensitive areas:

- Provide appropriate manufacturer's noise reduction devices, including, but not limited to a manufacturer's muffler (or equivalently rated material) that is free of rust, holes, and exhaust leaks on construction equipment operating on site.
- Ensure that the engine housing doors are kept closed on construction devices with internal combustion engines.
- Cover equipment, such as compressors, generators, pumps, and other such devices with noise insulating fabric as well as operate the device at lower engine speeds during work to the maximum extent possible.
- Use operational controls, such as limiting vehicle engine idling on-site and time-of-day restrictions for certain activities.
- Use quieter or ambient-sensitive back-up alarms on construction equipment whenever practical.
- Strategically position construction vehicles to minimize operation near receptors and direct construction haul vehicles away from receptors when traveling to and from the work site.
- Use noise pathway controls, including noise barriers and enclosures free from gaps and holes, placed as close as possible to construction areas.

Table 3-11
Range of Predicted Construction Sound Levels, dBA

Project Component	Receiver	Receiver Description	Land Use	Range of Project-Related Sound Levels, dBA Lmax ¹
Phase 1 Non-Wetland Tree Clearing	R-1	5984 Chase Rd	Residential	43 – 60
	R-2	Lucy Elementary School ²	School	46 – 63
	R-3	6144 Amherst Rd	Residential	54 – 71
	R-4	Homes near Wagon Hill Road and Waverly Farms Road	Residential	41 – 57
Phase 1 East Side Access Road	R-1	5984 Chase Rd	Residential	43 – 60
	R-2	Lucy Elementary School ²	School	46 – 63
	R-3	6144 Amherst Rd	Residential	54 – 71
	R-4	Homes near Wagon Hill Road and Waverly Farms Road	Residential	41 – 57
Phase 2 Wetland Tree Cutting	R-1	5984 Chase Rd	Residential	47 – 63
	R-2	Lucy Elementary School ²	School	46 – 62
	R-3	6144 Amherst Rd	Residential	47 – 63
	R-4	Homes near Wagon Hill Road and Waverly Farms Road	Residential	39 – 55
Phase 3 Buffer Area Tree Topping	R-1	5984 Chase Rd	Residential	47 – 63
	R-2	Lucy Elementary School ²	School	46 – 62
	R-3	6144 Amherst Rd	Residential	47 – 63
	R-4	Homes near Wagon Hill Road and Waverly Farms Road	Residential	39 – 55
Tree and Vegetative Material Burning	R-1	5984 Chase Rd	Residential	42 – 54
	R-2	Lucy Elementary School ²	School	56 – 68
	R-3	6144 Amherst Rd	Residential	52 – 64
	R-4	Homes near Wagon Hill Road and Waverly Farms Road	Residential	40 – 52

Notes:

1. Lmax noise level represents noisiest piece of equipment to be use during each construction phase.
2. Typical use of non-residential land uses, such as schools, places of worship, parks, and libraries, is during daytime hours and would not be considered sensitive during overnight hours.

Source: HMMH, 2022

3.3.10 Socioeconomics, Environmental Justice, Children’s Environmental Health and Safety Risks

3.3.10.1 Affected Environment

Socioeconomics describes the aspects of a community that are either social or economic in nature, or a combination of the two. A socioeconomic analysis evaluates how a project might affect population, employment, housing, and public services. The primary FAA statute relating to socioeconomic impacts is the Uniform Relocation Assistance and Real Property Acquisitions Policy Act of 1970 (49 CFR Part 24), which provides federal funding for projects that acquire real property or involve the displacement of people. Additionally, the Act directs the agency to observe all state and local laws, regulations, and ordinances concerning zoning, transportation, economic development, and housing when planning, assessing, or implementing a project.

Environmental justice is the fair treatment and meaningful involvement of all people regardless of race, color, national origin, or income with respect to the development, implementation, and enforcement of environmental laws, regulations, and policies. “Fair treatment” implies that no group of people should bear a disproportionate effect of the negative environmental impacts resulting from a project. Environmental Justice analysis considers whether minority and/or low-income populations would experience potential environmental or health impacts from a project, and whether any such impacts would fall disproportionately on those populations.

Should significant impacts resulting from a project be identified in any environmental resource category, the potential for disproportionately high and adverse effects on minority or low-income populations must be further examined. The CEQ, which has oversight of the Federal government’s compliance with Executive Order 12898 (*Federal Actions to Address Environmental Justice in Minority Populations and Low-income Populations*) and NEPA, has developed guidance to assist Federal agencies with their NEPA procedures so that environmental justice concerns are effectively identified and addressed. Federal agencies are permitted to supplement this guidance with more specific procedures tailored to their particular programs or activities; FAA Order 1050.1F serves as the FAA policy and procedures for compliance with NEPA and implementing regulations issued by CEQ.

Executive Order 13045, *Protection of Children from Environmental Health Risks and Safety Risks*, encourages federal agencies to identify and assess environmental health risks and safety risks that could disproportionately affect children. Environmental health risks and safety risks are attributable to products or substances that a child is likely to come into contact with or be exposed to, such as air, food, water, and recreational waters. The Task Force on Environmental Health Risks and Safety Risks to Children, created by EO 13045, identified four priority areas of impacts to children for attention: asthma, unintentional injuries, developmental disorders (including lead poisoning), and cancer.

The affected environment is comprised of Shelby County Census Tract 202.21, Block Group 1, and Census Tract 202.22, Block Groups 1 and 2 (**Figure 11**). According to the U.S. Census Bureau American Community Survey (ACS) 2016-2020 five-year estimates, there is a total population of 4,645 within the study area, of which approximately 43 percent are white. **Tables 3-12** through **3-15** present information about age, race, household income, poverty, and employment characteristics in the study area.

Table 3-12 shows the breakdown of population in the study area, Shelby County, and Tennessee by age groups. The majority of the population in the study area is of working age, between the ages of 18-64. This is consistent with Shelby County and Tennessee. Approximately 23 percent of the population within the affected environment is under the age of 18. There is one school in the study area: Lucy Elementary School, located just north of the project area at 6269 Amherst Road (**Figure 8**).

Table 3-12
Population: Age Groups

	Census Tract 202.21, Block Group 1	Census Tract 202.22, Block Group 1	Census Tract 202.22, Block Group 2	Study Area	Shelby County	Tennessee
Child Population (Age Under 18)	413	296	342	1,051	234,172	1,507,890
18-64 Population	1,320	542	1,082	2,944	575,488	4,156,814
65+ Population	260	166	224	650	126,951	1,107,564
Total Population	1,993	1,004	1,648	4,645	936,611	6,772,268
Source: U.S. Census Bureau ACS 2016-2020 five-year estimates, Table B01001.						

Table 3-13 shows the racial diversity of the study area, as compared to Shelby County and Tennessee. As shown in these tables, each Block Group in the study area, and the study area as a whole, has a larger percentage of minority population than Tennessee, though not as large as Shelby County. Block groups that have over 50 percent minority population would be considered environmental justice communities; therefore, as all three block groups in the study area have over 50 percent minority population, they are therefore considered environmental justice populations for this analysis due to their minority percentage.

Table 3-13
Population: Race

	Block Group 1, Census Tract 202.21		Block Group 1, Census Tract 202.22		Block Group 2, Census Tract 202.22		Study Area		Shelby County		Tennessee	
White	895	44.9%	478	47.6%	629	38.2%	2,002	43.1%	329,976	35.2%	4,969,371	73.4%
Black	929	46.6%	385	38.3%	731	44.4%	2,045	44.0%	502,392	53.6%	1,118,600	16.5%
Native American	24	1.2%	20	2.0%	0	0.0%	44	0.9%	985	0.1%	13,814	0.2%
Asian	0	0.0%	17	1.7%	17	1.0%	34	0.7%	25,211	2.7%	121,808	1.8%
Pacific Islander	0	0.0%	0	0.0%	0	0.0%	0	0.0%	213	0.0%	3,439	0.1%
Other	0	0.0%	0	0.0%	0	0.0%	0	0.0%	2,795	0.3%	15,482	0.2%
Two or More	44	2.2%	54	5.4%	20	1.2%	118	2.5%	14,773	1.6%	152,592	2.3%
Hispanic	101	5.1%	50	5.0%	251	15.2%	402	8.7%	60,266	6.4%	377,162	5.6%
Total Minority Population	1,098	55.1%	526	52.4%	1,019	61.8%	2,643	56.9%	606,635	64.8%	1,802,897	26.6%
Total Population	1,993	100%	1,004	100%	1,648	100%	4,645	100%	936,611	100%	6,772,268	100%

Source: U.S. Census Bureau ACS 2016-2020 five-year estimates, Table B03002.

Table 3-14 presents median income and poverty status in the study area. Median household income in each block group is similar to or higher than the county and state levels, and the study area overall has lower poverty than the county and state. However, Census Tract 202.21, Block Group 1 has a higher percentage of households below the poverty level than either Shelby County or Tennessee. Block groups that have higher poverty than the county would be considered environmental justice communities; therefore, while the overall study area is not a low-income population, Census Tract 202.21, Block Group 1 is considered an environmental justice area for this analysis due to its poverty level.

Table 3-14
Households: Median Income and Poverty Status

	Census Tract 202.21, Block Group 1	Census Tract 202.22, Block Group 1	Census Tract 202.22, Block Group 2	Study Area	Shelby County	Tennessee
Total Households	669	330	509	1,508	356,607	2,639,445
Median Household Income	\$58,802	\$50,357	\$65,806	\$58,322	\$52,092	\$54,833
Income Below Poverty Level	20.6%	3.6%	9.2%	11.1%	14.4%	14.6%
Source: U.S. Census Bureau ACS 2016-2020 five-year estimates, Table B23025.						

According to the 2016-2020 ACS, approximately 57 percent of the working-age population (over 16 years of age) in the study area is employed. This is comparable to Shelby County (approximately 59 percent) and Tennessee (approximately 58 percent) (**Table 3-15**).

Table 3-15
Employment Status for Population 16 and Over

	Census Tract 202.21, Block Group 1	Census Tract 202.22, Block Group 1	Census Tract 202.22, Block Group 2	Study Area	Shelby County	Tennessee
Employed	939	341	830	2,110	431,683	3,147,330
Unemployed	30	0	103	133	34,314	177,361
Not in Labor Force	632	375	424	1,431	260,558	2,093,324
Total Population 16 and Over	1,601	716	1,357	3,674	726,555	5,418,015
Source: U.S. Census Bureau ACS 2016-2020 five-year estimates, Tables B17021, 25003, and 19013.						

3.3.10.2 Environmental Consequences

No Action Alternative

There would be no changes to socioeconomics, environmental justice, or children’s environmental health and safety under the No Action Alternative.

Preferred Alternative

The Preferred Alternative would not displace residences or businesses, and therefore, it would not change the socioeconomic characteristics of the study area. The Preferred Alternative may result in minor short-

term beneficial impacts with respect to socioeconomics through an increase in job availability during project activities. The Project would not disrupt or divide the physical arrangement of an established community and would not result in disruption or relocation of any local businesses, public services, or housing units. Therefore, the Preferred Alternative would not result in adverse short-term, long-term, or permanent effects on socioeconomic conditions.

An environmental justice analysis considers a project's potential to cause disproportionately high and adverse effects on low-income or minority populations. USDOT Order 5610.2(a) defines a disproportionately high and adverse effect on environmental justice populations as an adverse effect that is predominately borne by a minority population and/or a low-income population or will be suffered by the environmental justice population and is appreciably more severe or greater in magnitude than the adverse effect that will be suffered by the non-minority population and/or non-low-income population. Because the project area is an environmental justice community, identified adverse impacts are further considered through the lens of environmental justice. This evaluation has identified minor short-term effects to resources areas related to the use of heavy equipment on-site as part of project implementation. However, no adverse impacts have been identified, and therefore, the Preferred Alternative would not lead to any disproportionately high and adverse impacts to environmental justice populations.

Environmental health and safety impacts to children are evaluated as a separate resource because children may experience the intensity of these impacts differently, when compared to adults exposed to the same Preferred Alternative. Children are more heavily exposed to toxins in proportion to their body weight and are more likely to exhibit behaviors that put them at a greater risk for exposure to hazards (FAA 2020).

The project area is located adjacent to Lucy Elementary School, and tree cutting and topping activities associated with implementation of Phase III of the Project would occur in close proximity to the school property. MSCAA would ensure that rigorous safety protocols are established to ensure that there would be no effects on the school or its students. While Phase III project activities are ongoing, construction fencing will be used to demarcate the Phase III project area and prevent unauthorized access to the project area from school grounds, ensuring that children could not access the work area. MSCAA will ensure that the tree removal contractor will not allow felled trees to fall outside of this fencing. Provisions will be included in the contract to enforce these rules. MSCAA would schedule Phase III work nearest to school property while school is not in session as an additional safety precaution. When Phase III activities are complete, access points to the project area will be blocked by gates or fencing.

The Preferred Alternative would not be associated with environmental health risks attributable to substances that a child is likely to come in contact with or ingest, such as toxic products, soil, or drinking water, as the Project would not generate any hazardous substances, nor would it create any pathways to human or environmental exposure to such substances (see **Section 3.3.6**). In addition, air emissions associated with the Preferred Alternative are anticipated to have only minor, short-term adverse impacts on air quality, when compared to the No Action Alternative based on mobile source emissions related to proposed activities.

The Preferred Alternative would not lead to a disproportionate health or safety risk to children, relating to asthma, unintentional injuries, developmental disorders, or cancer. Therefore, there would be no long-term impacts on socioeconomics, environmental justice, or children's health and safety with the Preferred Alternative, and no mitigation measures are required.

3.3.11 Visual Effects

3.3.11.1 Affected Environment

Visual effects deal broadly with the extent to which a project would either (1) produce light emissions that create annoyance or interfere with activities or (2) contrast with, or detract from, the visual resources and/or the visual character of the existing environment.

Light emissions include any light that emanates from a light source into the surrounding environment. Visual resources include buildings, sites, cultural properties, and other natural or man-made landscape features that are visually important or have unique characteristics. Visual character refers to the overall visual makeup of the existing environment where the proposed activities would be located. For example, areas in close proximity to large population centers generally have a visual character that could be defined as urban, whereas less developed areas could have a visual character defined by surrounding landscape features, such as open grass fields, forests, mountains, or deserts.

The project area consists of forested wetland areas located north and east of Runway 18/36, east of Chase Road, and west of Amherst Road and Raleigh Millington Road. As described in **Section 3.3.8**, the surrounding land uses consist of a mix of vacant (forested and agricultural) land, single-family residential, a small commercial development, a cemetery, an elementary school, and an automobile racing facility.

Light Emissions

The current level of light emissions at the project area includes the reception of glare and vehicle lighting emanating primarily from the Airport and adjacent roadways. Given the project area's location relative to the Airport's flight paths, overhead aircraft traffic also contributes to the light emissions at the site, and events at the Memphis International Raceway periodically contribute additional light emissions.

Visual Resources and Visual Character

The visual character of the project area is characterized by forested areas, semi-open forest meadows, and agricultural fields. The streams and wetlands in the project area are primarily located in densely wooded areas. The visual character of surrounding land uses is consistent with the rural-to-suburban nature of the area and the mixture of vacant land, single-family residential, small commercial and institutional uses, a large automobile racing facility, and the Airport itself. **Figures 12 and 13** provides representative views of the project area and surrounding area, and a photo location key map.

3.3.11.2 Environmental Consequences

No Action Alternative

There would be no changes to light emissions, visual resources, or the visual character of the project area and surrounding areas under the No Action Alternative.

Preferred Alternative

Portions of the project area are visible from adjacent roadways and land uses. The Preferred Alternative consists of tree removal and selective tree topping activities, conducted in phases. While upland portions of the project area would be clear-cut, wetland and stream areas and associated buffer zones would be selectively cut and no clear cutting would occur in these areas. These areas would remain vegetated and would serve to maintain existing visual barriers between the Airport and nearby roadways and land uses as a result of proposed activities. The Preferred Alternative would not result in no new views of the Airport from nearby vantage points.

Light Emissions

The Preferred Alternative would not result in short- or long-term adverse impacts due to light emissions when compared to the No Action Alternative. All clearing activities proposed would occur during daytime hours, therefore the Preferred Alternative would not result in any new sources of nighttime light emissions during construction. Upon completion, the Preferred Alternative would not create new visual pathways that would expose vantage points to additional sources of light emissions.

Visual Resources and Visual Character

The Preferred Alternative would result in minor long-term changes to visual character when compared to the No Action Alternative, as existing trees would be removed within the project area. Some areas that are currently forested would be clear cut and converted to open grassed areas, while other portions of the project site would remain forested. However, the permanent overall visual character of the project area would remain consistent with current conditions, which consist of a mix of forested and open areas. Therefore, there would be no adverse change to visual character of the project area or nearby areas.

3.3.12 Water Resources

3.3.12.1 Affected Environment

Water resources are surface waters and groundwaters that are important in providing drinking water and in supporting recreation, transportation, commerce, industry, agriculture, and aquatic ecosystems. This evaluation includes analysis of the potential for disruption of water systems as well as potential impacts to the quality of water resources. This section includes analysis of the following: wetlands and surface waters, floodplains, and groundwater.

Wetlands and Surface Waters

Wetlands and other waters were preliminarily identified within the project area through the use of site inspection and delineation, available U.S. Geological Survey (USGS) topographical maps, the National Wetlands Inventory (NWI) database, and NRCS soils maps. Additionally, a delineation of all jurisdictional waters in the project area has been completed by wetlands scientists trained with the U.S. Army Corps of Engineers (USACE) Wetlands Delineation and Management Training Program standards and using the 1987 Corps guidance manual and the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Atlantic and Gulf Coastal Plain Region (Version 2.0)*, November 2010. Onsite channels were additionally evaluated using TDEC's *Guidance for Making Hydrologic Determinations, Version 1.5*, April 2020. Features identified are detailed in **Table 3-16** and the full delineation report of the project area is included as **Appendix I**.

Two second-order intermittent streams (STR-1, STR-2) were identified within the project area. STR-1 enters the site from the north and flows south through the project area, acting as the primary onsite drainage system. STR-1 demonstrated strong morphology, with defined bed-and-banks and an ordinary high water mark. STR-1's lower reach north of the Airport has been ponded by beaver activity but re-channelizes as it leaves the northern portion of the project area and flows into the southern portion and east of the Airport.

STR-2 flows into the project area from the southwest corner, fed by drainage off the adjoining agricultural fields. STR-2 was noted to have a defined head cut (offsite), moderate morphology and hydrology, and importantly, was noted to have significant presence of macrobenthic organisms immediately upon entering the lower elevations within the project area.

Table 3-16

Streams, Ephemeral Channels and Wetlands Identified During Field Investigation

Feature ID	Length / Area	Cowardin Class	Classification	
			USACE	State of TN
Streams				
STR-1	8,627 feet, 2.97 acres	R4SB5	Intermittent Stream	Stream
STR-2	628 feet, 0.15 acres	R4SB5	Intermittent Stream	Stream
Ephemeral Channels				
EPH-1	351 feet	N/A	Ephemeral Stream	Wet Weather Conveyance
EPH2	772 feet	N/A	Ephemeral Stream	Wet Weather Conveyance
EPH3	118 feet	N/A	Ephemeral Stream	Wet Weather Conveyance
Wetlands				
WTL-1	21.5 acres	PFO6E, PSS1Eb	Wetland	Wetland
WTL-2	3.38 acres	PFO1B	Wetland	Wetland
WTL-3 (Linear)	302 feet, 0.07 acres	PUB3C	Wetland	Wetland
WTL-4 (Linear)	158 feet, 0.036 acres	PUB3C	Wetland	Wetland

Three ephemeral channels / wet weather conveyances (EPH-1 to EPH-3) were delineated within the project area. EPH-1 is a series of interconnected upland erosional ditches draining off the east adjoining agricultural fields. EPH-2 and EPH-3 were small channels (relative to the onsite streams) that may have been historic stream channels that have been altered by past onsite and offsite activity to no longer carry significant flow. These channels lacked an ordinary high water mark and other significant hydrologic and biologic criteria necessary to be classified as streams.

Floodplains

According to the Federal Emergency Management Agency Flood Insurance Map 47157C0170F dated September 28, 2007, most of the project area is located in an unshaded Zone X area.³⁵ Unshaded Zone X is an area determined to be outside the 0.2 percent annual chance floodplain. A small portion of the southern leg of the subject Property is located within a shaded Zone X and Shaded Zone AE. Shaded Zone X is an area determined to be within the 0.2 percent annual chance floodplain and Shaded Zone AE is an area determined to be within the 1 percent annual chance flood. A copy of the applicable portion of the flood map is included as **Figure 14**.

Groundwater

The U.S. Geological Survey Water - Resources Investigations Report 85-4295 for the Memphis, Tennessee area, indicates the geology of the general area is of loess at a thickness of 0-65 feet. This material consists of silt, silty clay, and minor sand and tends to retard downward movement of water.

The principal freshwater aquifers in the Memphis area, in descending order, are: (1) the alluvium, (2) the fluvial (terrace) deposits, (3) the Memphis Sand ("500-foot" sand), and (4) the Fort Pillow Sand ("1,400-

³⁵ Federal Emergency Management Agency, Flood Insurance Rate Map, Shelby County, Tennessee, Panel #47157C0170F, September 28, 2007. Accessed April 8, 2022.

foot" sand). The alluvium and fluvial deposits make up the shallow water table (unconfined) aquifers, which are usually separated from the underlying artesian aquifers by the Jackson-Upper Claiborne confining bed. Most of the water used for municipal and industrial supplies in the Memphis area is derived from the Memphis Sand.

Based on the Shelby County Water Table Plate, 2005, the depth to shallow groundwater is approximately 20 to 40 feet below ground surface. Groundwater flow for the project area is likely southwest, towards the Loosahatchie River.³⁶

A review of the TDEC DWR (Drinking Water Unit) online TN Water Well Desktop Application (**Figure 15**), indicates that no water wells are located within the project area.

3.3.12.2 *Environmental Consequences*

No Action Alternative

There would be no changes to or impacts to water resources under the No Action Alternative.

Preferred Alternative

Wetlands and Surface Waters

Regarding wetlands and surface waters, per the FAA Order 1050.1F Desk Reference, a significant impact to wetlands would occur when the action would:

- Adversely affect a wetland's function to protect the quality or quantity of municipal water supplies, including surface waters and sole source and other aquifers;
- Substantially alter the hydrology needed to sustain the affected wetland system's values and functions or those of a wetland to which it is connected;
- Substantially reduce the affected wetland's ability to retain floodwaters or storm runoff, thereby threatening public health, safety or welfare (the term welfare includes cultural, recreational, and scientific resources or property important to the public);
- Adversely affect the maintenance of natural systems supporting wildlife and fish habitat or economically important timber, food, or fiber resources of the affected or surrounding wetlands;
- Promote development of secondary activities or services that would cause the circumstances listed above to occur; or
- Be inconsistent with applicable state wetland strategies.

Similarly, a significant impact to surface waters exists if the action would exceed water quality standards established by federal, state, local, and tribal regulatory agencies or contaminate public drinking water supply such that public health may be adversely affected.

Additional surface water factors that should be considered include, but are not limited to, situations in which an alternative(s) would have the potential to:

- Adversely affect natural and beneficial water resource values to a degree that substantially diminishes or destroys such values;

³⁶ Larsen, Daniel, Dr., Professor and Chair of Earth Sciences, University of Memphis, Memphis, TN. Shallow Aquifer Water Elevation Surface, Shelby County, Tennessee, Fall 2005.

- Adversely affect surface waters such that the beneficial uses and values of such waters are appreciably diminished or can no longer be maintained and such impairment cannot be avoided or satisfactorily mitigated; or
- Present difficulties based on water quality impacts when obtaining a permit or authorization.

The Preferred Alternative would not result in short-term or long-term adverse impacts to wetlands. Impacts to water resources would be avoided through utilization of the methodologies outlined in **Section 1.2** and other appropriate BMPs. Per consultation with the USACE and TDEC, the Preferred Alternative does not require permitting relative to Sections 401 or 404 of the CWA or the Tennessee Water Quality Control. However, an Aquatic Resource Alteration Permit (ARAP) is anticipated for one temporary stream crossing in the northern portion of the project area (in the Phase I area) to allow for trucks to get to the west side of the site.

Floodplains

The Preferred Alternative would have no short-term or long-term adverse impacts to floodplains. The majority of the project area is not located within a designated 100-year or 500-year flood zone. No construction in or modification of floodplains is proposed. Impacts to floodplains would be avoided through utilization of the methodologies outlined in **Section 1.2** and other appropriate BMPs.

Groundwater

The Preferred Alternative would have no effects on groundwater resources.

3.4 Cumulative Impacts

The CEQ NEPA regulations (40 CFR 1508.7) define a cumulative impact as "...the impact on the environment, which results from the incremental impact of the action when added to other past, present, and reasonably foreseeable future actions regardless of what agency, Federal or non-Federal, or person undertakes such other actions. Cumulative impacts can result from individually minor, but collectively significant, actions taking place over a period of time."

There are no recently completed or current projects in the project area, at the airport, or in the vicinity that would result in adverse effects to natural resources or vegetation that would contribute a cumulative effect on the area's resources or surrounding community.

There are several future projects planned at the Airport, as confirmed by MSCAA and detailed in the MSCAA Strategic Overview (2022-2024):³⁷

- | | |
|---|---|
| • Construction of a New Terminal Building | Target Date for Construction: 2023-2024 |
| • Airfield Pavement Improvements | Target Date for Construction: 2023 |
| • Rehabilitation of Apron Pavement | Target Date for Construction: 2024-2025 |
| • Apron Expansion for Hangar Development | Target Date for Construction: 2026-2027 |
| • Rehabilitation of Runway 18/36 | Target Date for Construction: 2027-2028 |

These projects may result in disturbance within airport property, including impacts to pavement and facilities, but not to natural resource areas. These projects would occur on previously-disturbed areas

³⁷ https://flymemphis.com/wp-content/uploads/2022/06/MSCAA_FinalDraft_LR_March2022.pdf. Accessed July 13, 2022.

within airport property and are phased to not occur simultaneously, as to minimize any indirect effects associated with construction activities. The only vegetation that may be affected would be landscaped and mowed grass adjacent to a particular project. For all future projects, direct impacts would be limited to airport property and may contribute temporary, minor indirect effects to the surrounding parcels with respect to construction noise and/or air quality (due to construction equipment). However, the construction schedule of the Preferred Alternative would not overlap with any other planned projects at the Airport.

Cumulative impacts are not anticipated due to the implementation of the Preferred Alternative compared to the No Action Alternative, as the minor and temporary impacts associated with the vegetation removal would be limited to the direct impact areas, would not result in substantial or adverse effects to the human or natural environment, and would therefore not contribute to a cumulative effect with future projects.

3.5 Irreversible and Irretrievable Commitment of Resources

The Preferred Alternative would not increase the permanent worker population, put undue stress on local utilities or Airport assets, or adversely alter the natural, visual, social, or economic conditions of the surrounding area. Therefore, there would be no irreversible or irretrievable commitment of resources associated with the implementation of the Preferred Alternative.

3.6 Conclusion

There are no permanent, significant, adverse impacts on resources as a result of the Preferred Alternative when compared to the No Action Alternative. Therefore, no mitigation is required as part of this project. While the Preferred Alternative would not result in significant adverse impacts to any resources that require mitigation, best management practices would be observed during construction to avoid or minimize effects in the project area and its vicinity.

4 PUBLIC INVOLVEMENT AND AGENCY COORDINATION

4.1 Agency Coordination

Applicable correspondence is provided in the resource appendices. Agency coordination was initiated through letter correspondence with the following agencies:

- United States Army Corps of Engineers
- United States Department of Agriculture, Natural Resources Conservation Service
- United States Fish and Wildlife Service
- Tennessee Department of Environment and Conservation
- Tennessee Historical Commission
- Tennessee Natural Heritage Program
- Tennessee Wildlife Resources Agency

4.2 Public Outreach

The Tennessee Department of Transportation (TDOT) and MSCAA published a Notice of Availability of the EA providing the public an opportunity to review and comment on the project's environmental assessment. Notice was published in The Commercial Appeal, Daily News, Tri-State Defender-Memphis, LaPrensa Latina, and on the Airport's website www.flymemphis.com.

The EA will be available for review from September 7, 2022 through October 7, 2022. Following the public comment period on the EA, TDOT and MSCAA will consider public comments and provide responses to them as part of its statement of findings for the Project.

MSCAA will accept comments until the official comment period closes on October 7, 2022. Comments on this EA should be sent to the Director of Development, Attn: Mr. James Hay, 2491 Winchester Road, Suite 113, Memphis, TN 38116, or jhay@flymemphis.com. Any questions regarding this public notice can also be directed to Ms. Lori Morris at the address above or lmorris@flymemphis.com.

5 LIST OF PREPARERS

The consultants contracted to prepare this Environmental Assessment included the following:

AKRF, Inc.

Jennifer Hogan (Project Manager)

Jim Finegan (Socioeconomics, Visual Resources, Land Use)

Nathan Riddle (Historic Resources)

A. Michael Pappalardo (Archaeology)

Harris Miller Miller and Hanson (HMMH, Inc.)

Robert Mentzer (Air and Noise)

Philip DeVita, CCM (Air Quality)

Tara Cruz (Noise)

Vincent Ma (Air and Noise)

Jacobsen Daniels

Matt Johnson (Alternatives)

Kirkland R. Ellens (Alternatives)

Tioga Environmental Consultants

Larking Myers (Biological and Water Resources)

Ben Day (Biological and Water Resources)

William Gray (Biological and Water Resources)

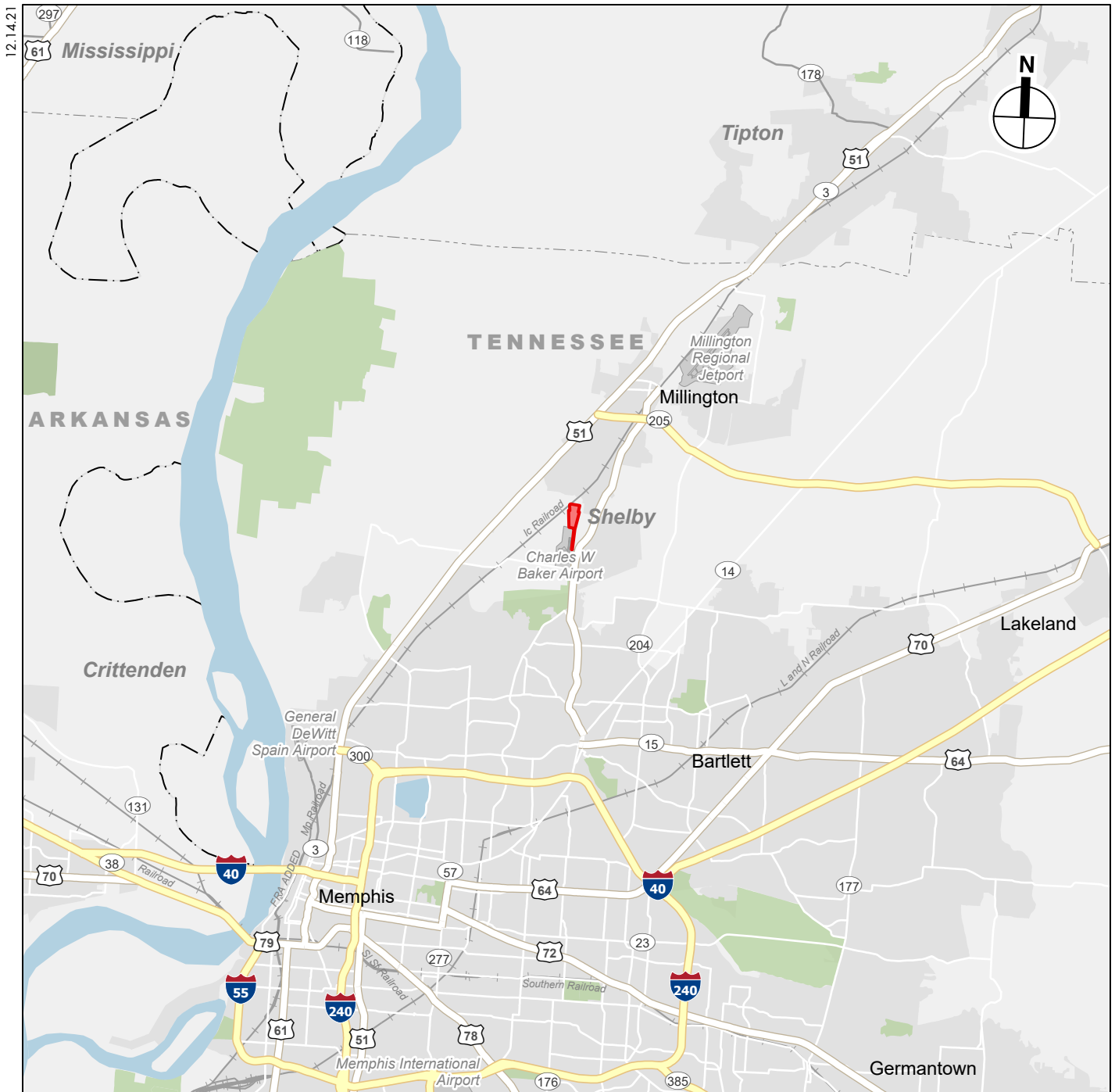
6 REFERENCES

- Conservation Strategy for Forest-dwelling Bats in Tennessee. U.S. Fish and Wildlife Service, Tennessee Ecological Services Field Office. October 5, 2017.
- Federal Aviation Administration. Order 1050.1F, Environmental Impacts: Policies and Procedures. July 2015.
- Federal Aviation Administration. Order 5050.4B, National Environmental Policy Act (NEPA) Implementing Instructions for Airport Actions. April 2006.
- Federal Aviation Administration. 1050.1F Desk Reference. Version 2, February 2020.
- Federal Emergency Management Agency, Flood Insurance Rate Map, Shelby County, Tennessee, Panel #47157C0170F, September 28, 2007. Accessed April 8, 2022.
- Intergovernmental Panel on Climate Change, *Fifth Assessment Report*, 2014. <https://www.ipcc.ch/report/ar5/syr/9>. Accessed September 28, 2018.
- Larsen, Daniel, Dr. Professor and Chair of Earth Sciences, University of Memphis, Memphis, TN. Shallow Aquifer Water Elevation Surface, Shelby County, Tennessee, Fall 2005.
- Memphis and Shelby County Division of Planning and Development, <https://www.develop901.com/osr/memphisClimateActionPlan>. Accessed March 2022.
- Memphis and Shelby County Division of Planning and Development, <https://www.develop901.com/osr/ghginventory>. Accessed March 2022.
- Memphis-Shelby County Airport Authority. <https://flymemphis.com/leadership/>; <https://flymemphis.com/charleswbakerairport>. Accessed January 19, 2022.
- Tennessee Department of Transportation, Aeronautics Division, *Environmental Standard Operating Procedure*, January 2020.
- United States Department of the Interior. 1985. Potential for Leakage Among Principal Aquifers in the Memphis Area, Tennessee, U.S. Geological Survey, Water-Resources Investigation Report 85-4295. Reference: <https://tdecon-line.tn.gov/tdecwaterwells/>
- United States Environmental Protection Agency. [Monitor Values Report | US EPA](https://www.epa.gov/outdoor-air-quality-data/monitor-values-report). <https://www.epa.gov/outdoor-air-quality-data/monitor-values-report>.
- [U.S. Environmental Protection Agency. NonRoad Technical Reports, Exhaust and Crankcase Emission Factors for Nonroad Compression-Ignition Engines in MOVES2014b \(PDF\) \(177 pp, 15.4 MB, EPA-420-R-18-009, July 2018\).](https://www.epa.gov/outdoor-air-quality-data/monitor-values-report)
- United States Environmental Protection Agency, Overview of Greenhouse Gases, <http://www3.epa.gov/climatechange/ghgemissions/gases.html> (accessed May 11, 2017).
- United States Global Change Research Program, *Global Climate Change Impacts in the United States*, 2009, <http://www.globalchange.gov/what-we-do/assessment/previous-assessments/global-climate-change-impacts-in-the-us-2009>. Accessed September 28, 2018.

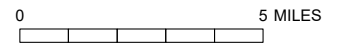
APPENDICES

APPENDIX A

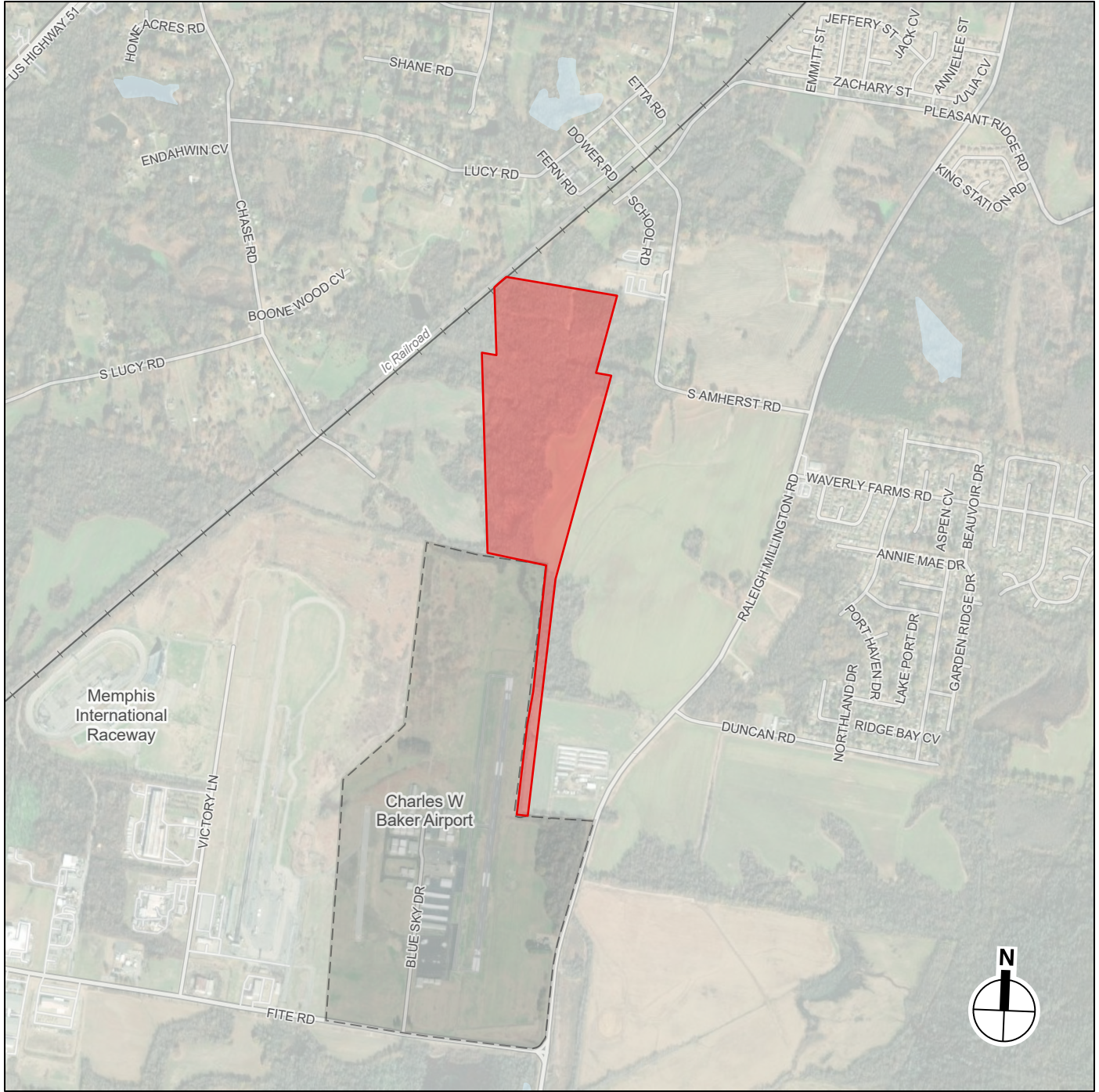
FIGURES



- Project Boundary
- State
- County Boundary

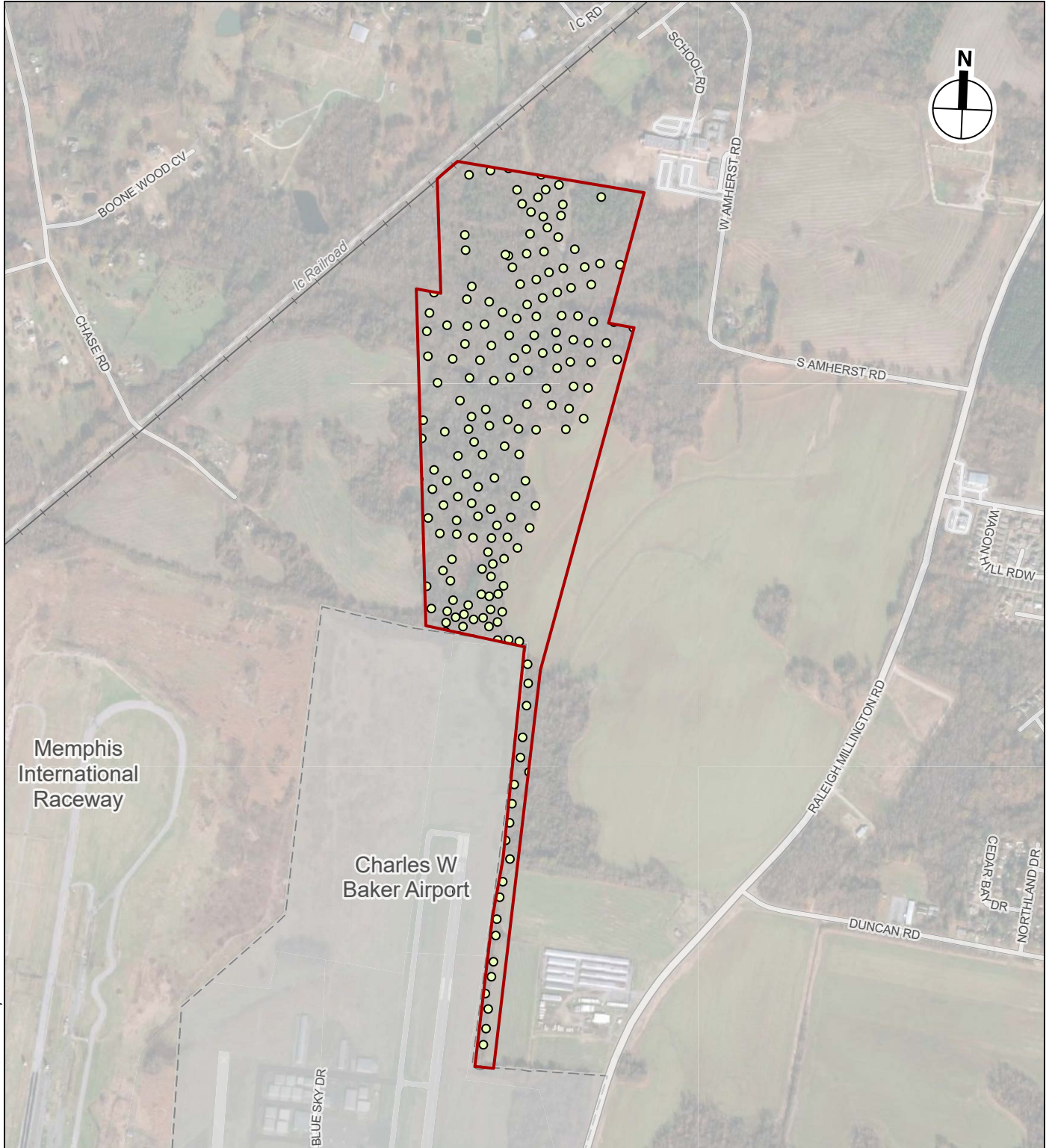


1.24.22

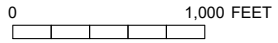


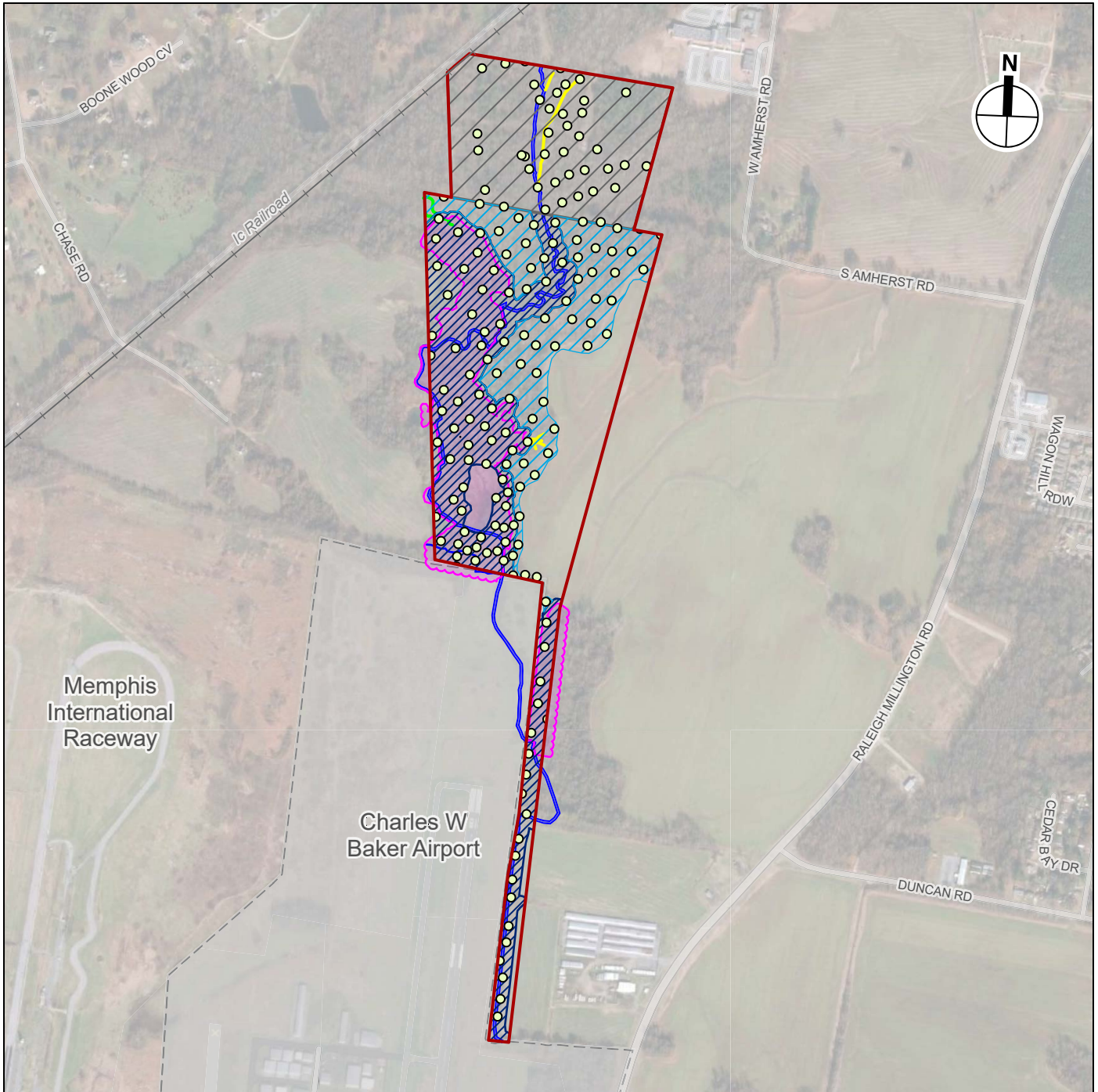
 **Project Boundary**





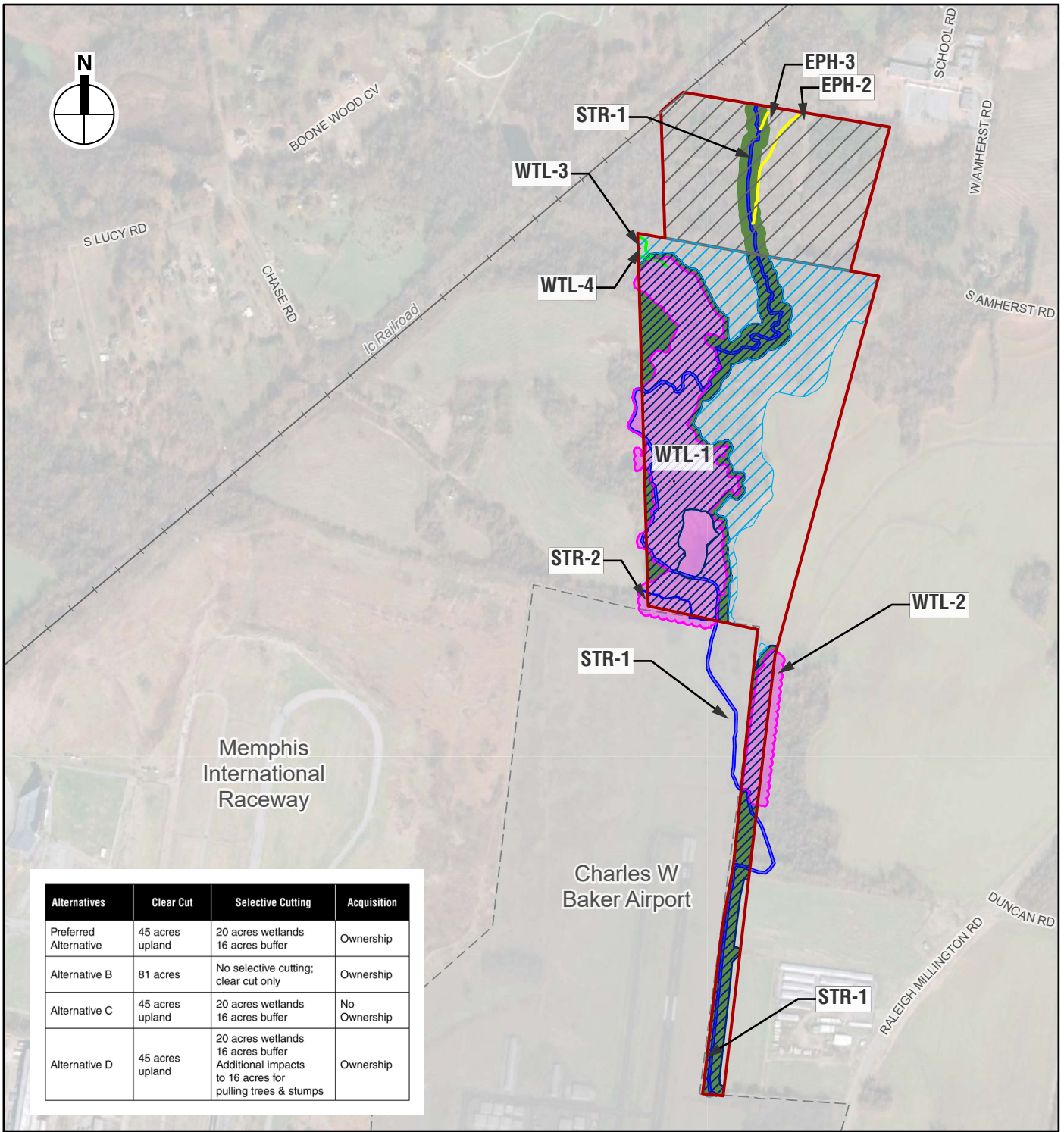
- Project Boundary
- Charles W Baker Airport
- Penetration (Tree or Cluster)





- Project Boundary
- Charles W Baker Airport
- Stream
- Wetland
- Undefined Wetland Boundary
- Linear Wetland
- Wet Weather Conveyance
- Penetration (Tree or Cluster)
- Phase I
- Phase II
- Phase III

0 1,000 FEET



Alternatives	Clear Cut	Selective Cutting	Acquisition
Preferred Alternative	45 acres upland	20 acres wetlands 16 acres buffer	Ownership
Alternative B	81 acres	No selective cutting; clear cut only	Ownership
Alternative C	45 acres upland	20 acres wetlands 16 acres buffer	No Ownership
Alternative D	45 acres upland	20 acres wetlands 16 acres buffer Additional impacts to 16 acres for pulling trees & stumps	Ownership

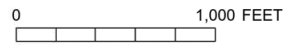
- Project Boundary
- Charles W. Baker Airport
- Stream
- Wetland
- Undefined Wetland Boundary
- Wet Weather Conveyance
- Linear Wetland
- Phase I
- Phase II
- Phase III
- Buffer Zones

0 1,000 FEET

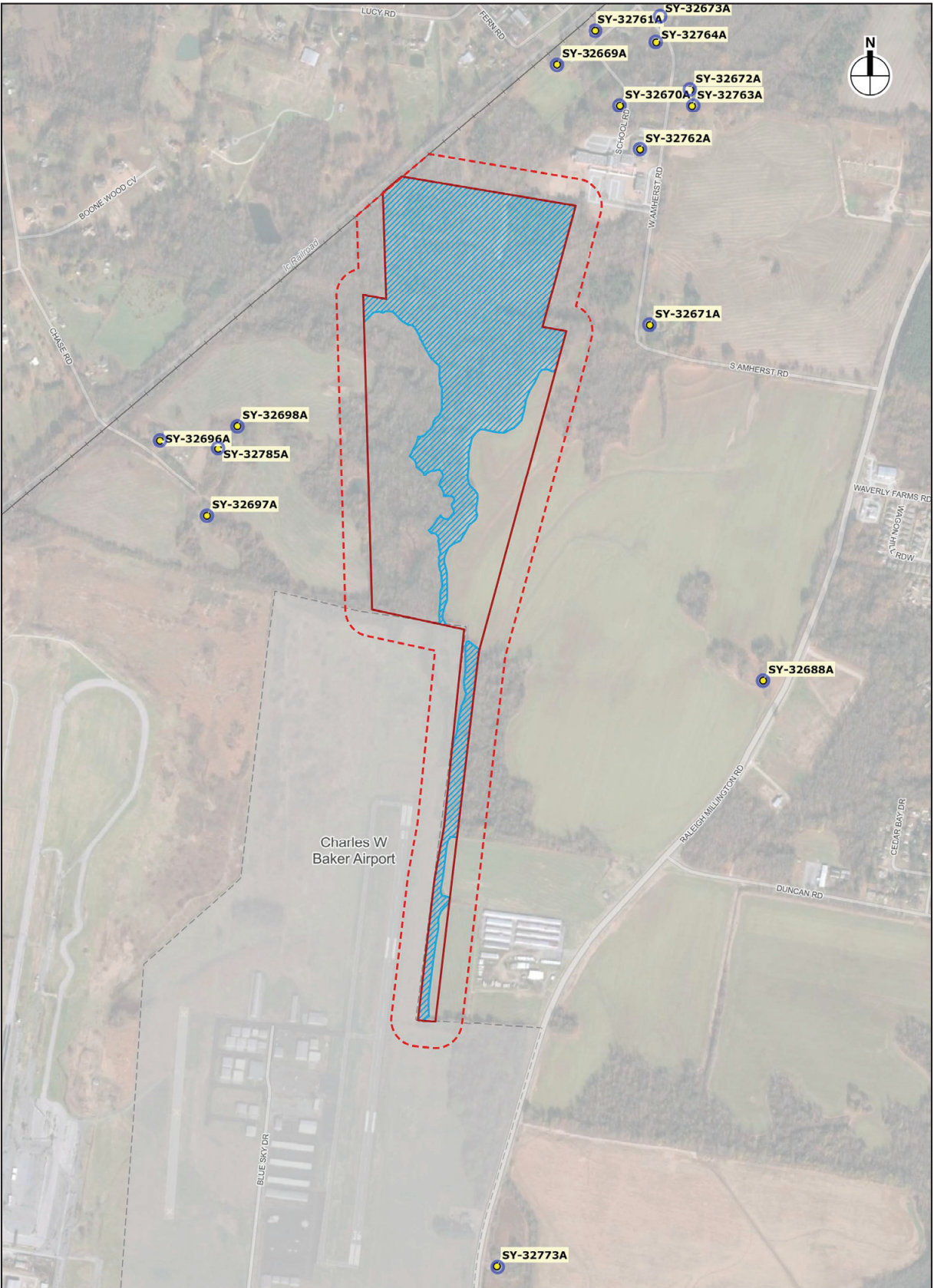
Alternatives, by Tree Removal Method
Figure 5



- Project Boundary
- Charles W Baker Airport
- All areas are prime farmland
- Not prime farmland



Data Source: TN Historical Commission. <https://tnmap.tn.gov/historicalcommission/>



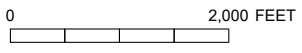
- Project Boundary
- Architectural APE (200-ft perimeter)
- Archaeology APE
- THC GIS Recorded Properties

0 1,000 FEET



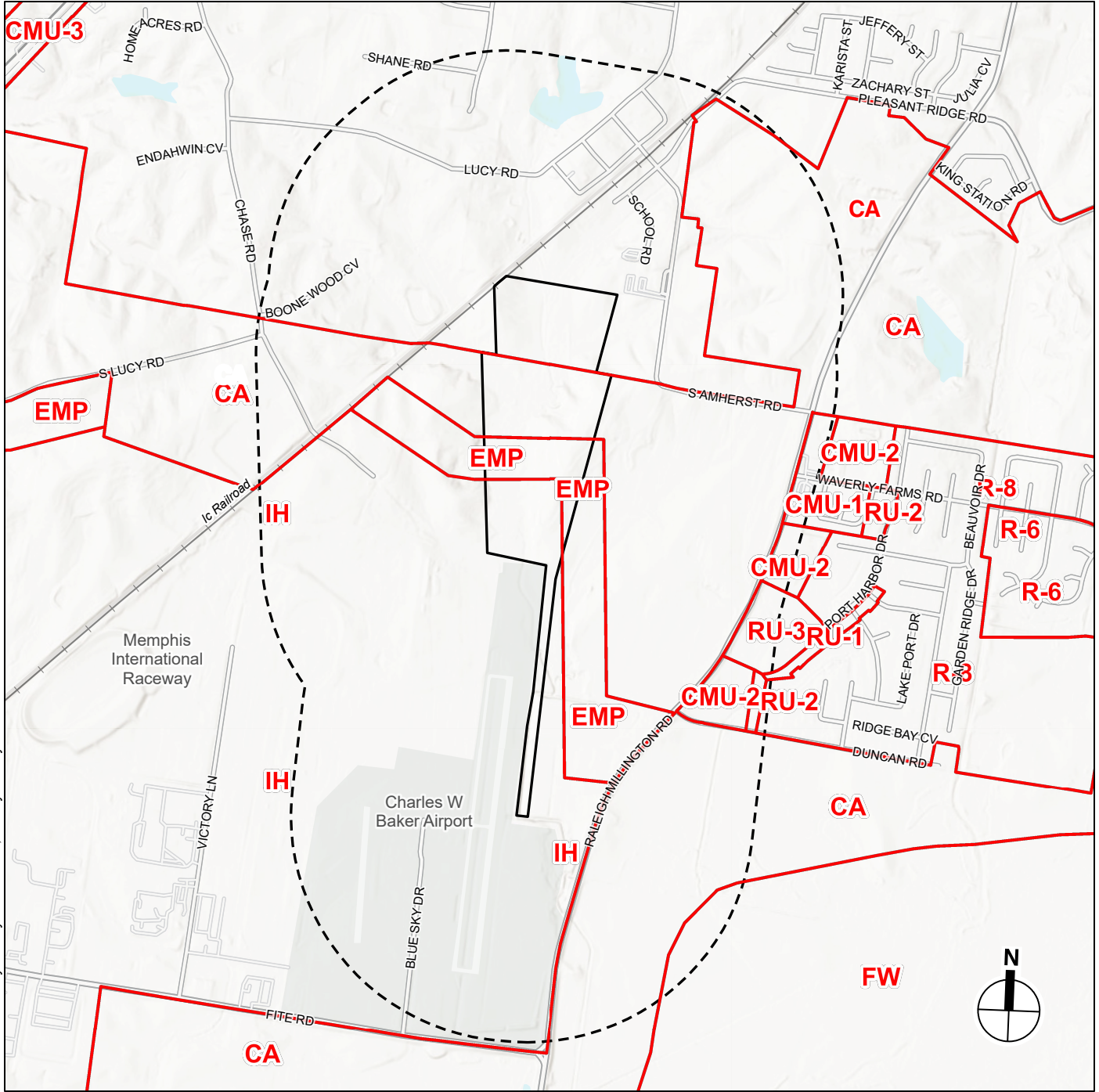
- Project Boundary
- Study Area (1/2-mile perimeter)

Land Use	
	Single-family Residential
	Institutional
	Commercial
	Office
	Industrial
	Parking
	Recreation/Open Space
	Vacant



4.18.22

Data source: Shelby County ITS / ReGIS, Shelby County Government



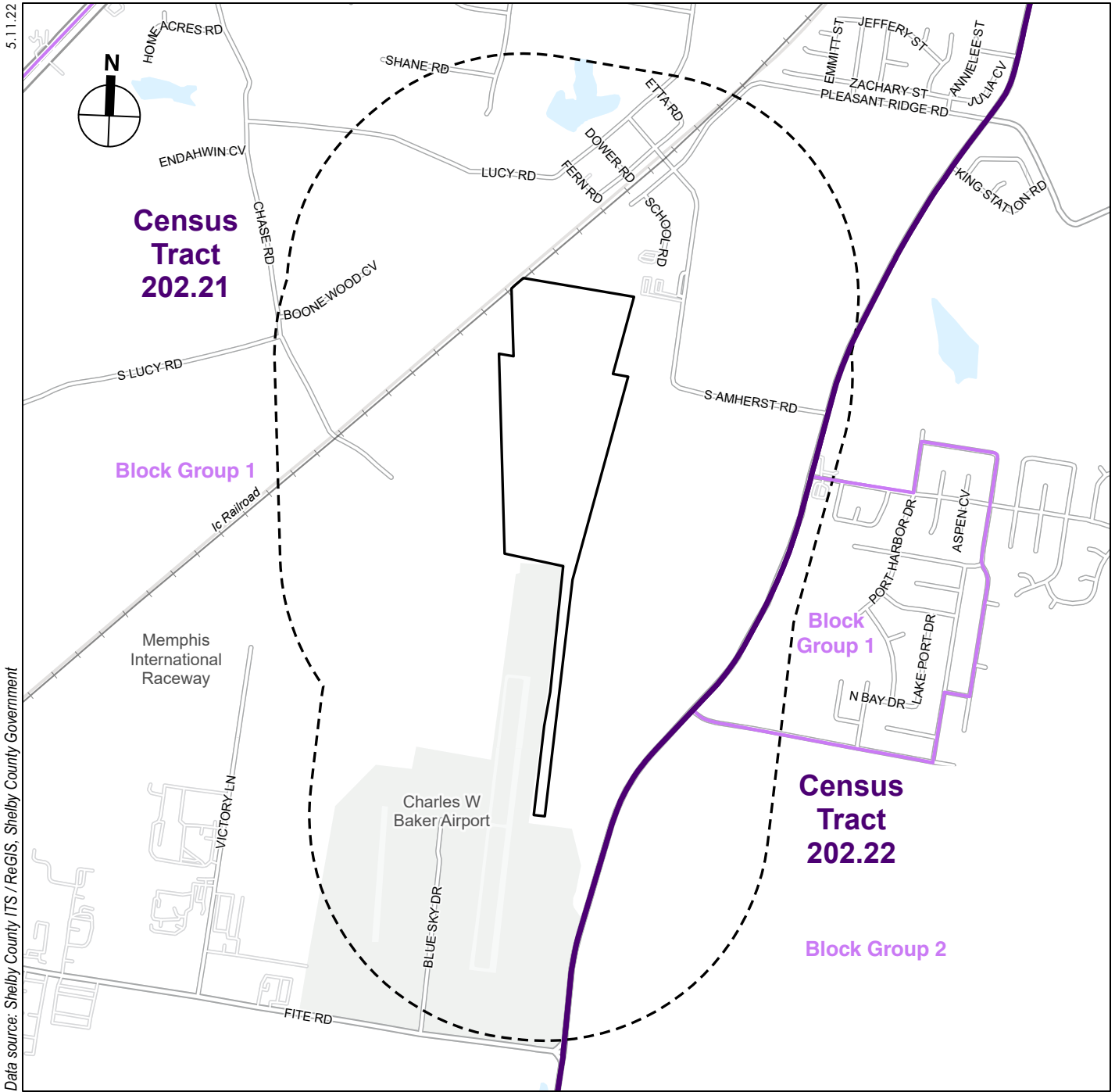
- Project Boundary
- Study Area (1/2-mile perimeter)
- Zoning District Boundary

0 2,000 FEET



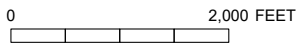
- Project Boundary
- Charles W Baker Airport
- R-1** Receptor Locations

0 1,000 FEET

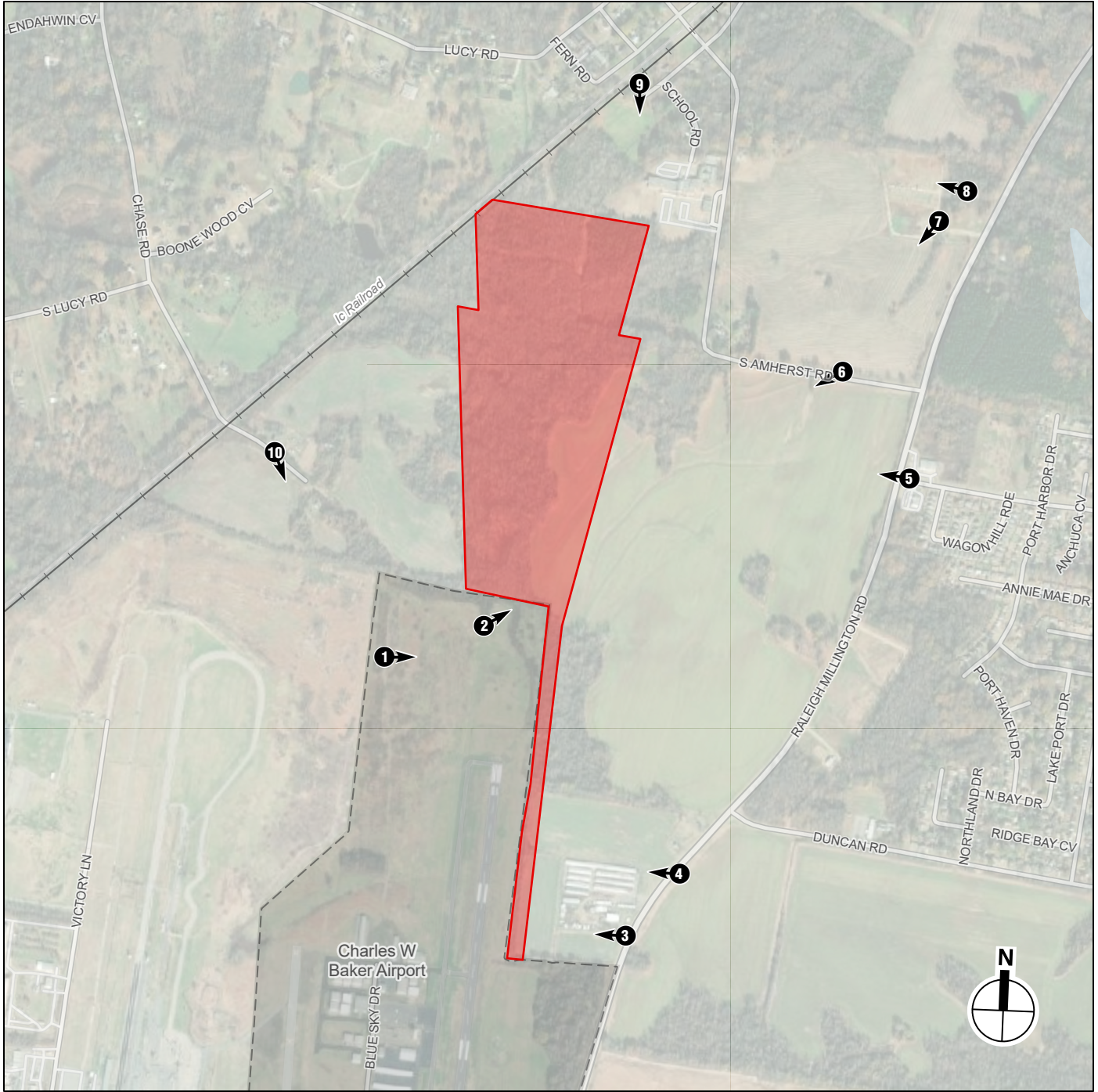


Data source: Shelby County ITS / ReGIS, Shelby County Government

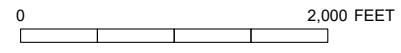
- Project Boundary
- Study Area (1/2-mile perimeter)
- Census Tract Boundary
- Block Group



Study Area:
Socioeconomics, Environmental Justice,
Children's Environmental Health
and Safety Risks



- Project Boundary**
- Photograph View Direction and Reference Number**





1



2



3



4



5



6



7



8



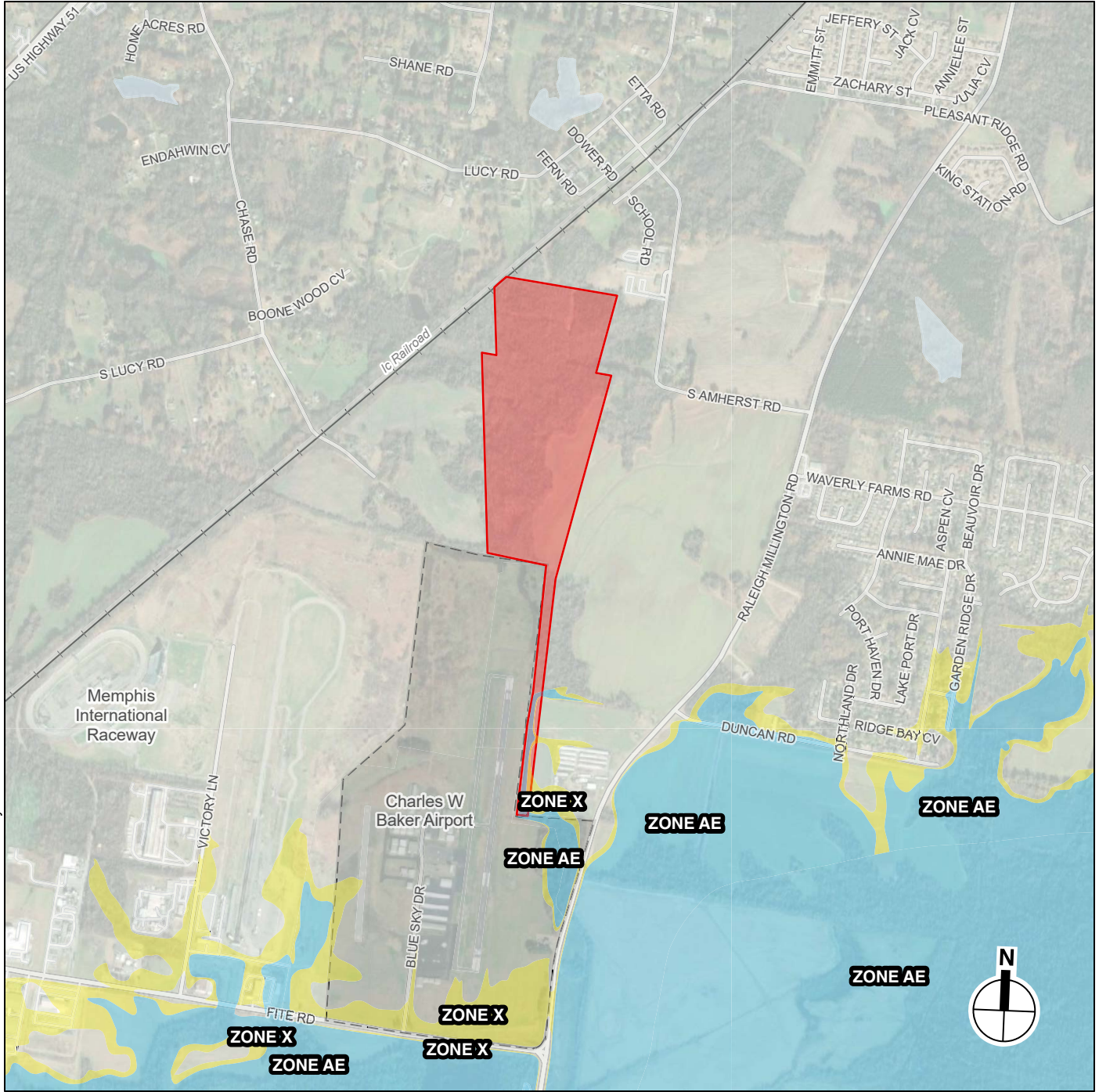
9



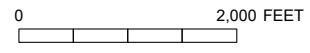
10

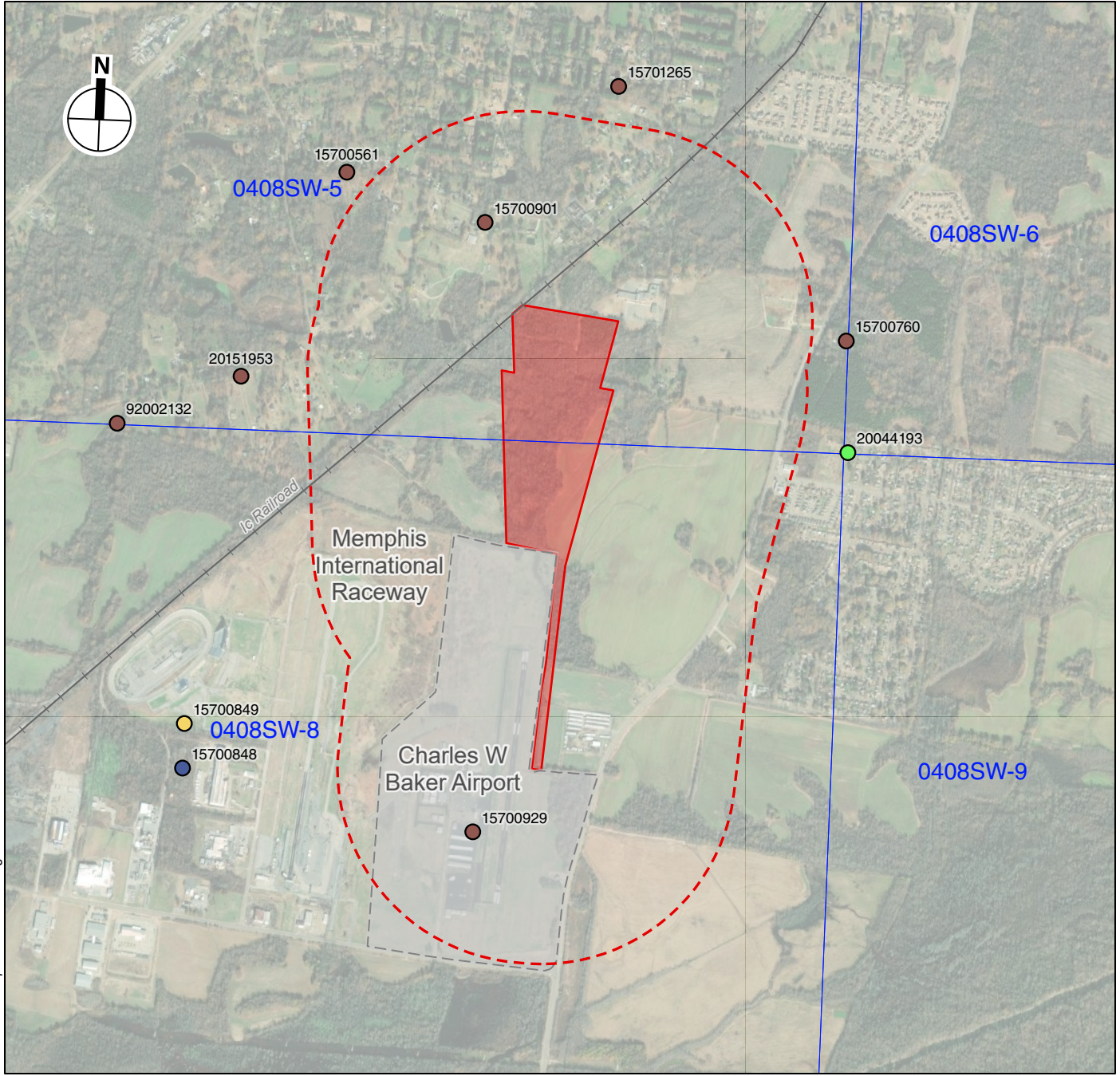
5.12.22

Data source: FEMA National Flood Hazard Layer



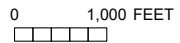
- Project Boundary
- Zone AE
- Zone X





- Project Boundary
- Study Area (1/2-mile perimeter)
- Charles W Baker Airport
- Quadrangle 9th Boundaries

- WLTS Well Locations [Public]**
- 0-100
 - >100-200
 - >400-500
 - >500-600



Summary

Name	Count	Area(acres)	Length(mi)
WLTS Well Locations [PUBLIC]	2	N/A	N/A

WLTS Well Locations [PUBLIC]

#	Well Number:	Driller Tag:	Inspection Tag:	Date Completed:	Total Depth (Ft):	Finish Type:	Finish From (Ft):	Finish To (Ft):
1	15700901	----	----	5/12/1970	85	----	65	85.00
2	15700929	----	----	12/10/1970	60	----	40	60.00

#	Estimated Yield (gpm):	Static Level (Ft-bgs):	Water Quality:	Casing Type:	Casing Depth (Ft-bgs):	Quadrangle Name:	Quadrangle Number:	Quadrangle Ninth:
1	----	35	Good	Plastic	85	MILLINGTON	0408SW	5
2	----	20	Good	Plastic	60	MILLINGTON	0408SW	8

#	Latitude (DD.dd):	Longitude (DD.dd):	County:	Owner (when completed):	Address:	Date Inspected:	Driller License:	Accuracy Code:
1	35.29972	-89.93361	SHELBY	CRENSHAW SH:U-34	----	----	198	S
2	35.27694	-89.93306	SHELBY	HAGLER AIRPORT	----	----	198	S

#	Intended Use:	Log Available:	Potential Orphan Well:	Count
1	Residential	No	----	1
2	Commercial	No	----	1

Well Data Disclaimer:

These data should not be used as an endpoint for decision making purposes in instances such as spill response or the locating of a well in proximity to other features (e.g., property lines, septic systems, buildings etc.). All well locations should be field verified by the user before decisions are made.

There may be records in the State's water well database that do not contain reliable locational information, specifically with respect to the reported latitude and longitude. The database includes entries reported as far back as the 1920s and the accuracy of locational information depends on the type of instruments (e.g., topographic map, address, GPS, etc.) used to record/report the location as well as the diligence of the reporting entity. Some wells are located only to the quadrangle ninth. The user will notice these wells mapped in the southeast (lower right) corner of the corresponding quadrangle ninth polygon. It is suggested that the user review the data using the provided coordinates in conjunction with the location/address, and the well owner's name.

Municipal well locations are considered confidential under Tenn. Code Ann. § 10-7-504 (a)(21)(A) and Tenn. Comp. R. & Regs. 0400-01-01-.01(4)(c), so the location of those data have been redacted from the records provided. A request can be made for an evaluation of these features in an area of interest by e-mailing the Division of Water Resources at the address listed below. Once a request is made, we will provide information pertaining to the presence or absence of these features for an area of interest.

E-mail us at Richard.Rogers@TN.gov with questions regarding Tennessee Water Wells.

APPENDIX B

AIR QUALITY

Monitor Values Report

Geographic Area: Shelby County, TN

Pollutant: Ozone

Year: 2021

Exceptional Events: Included (if any)

First Max 8hr	Second Max 8hr	Third Max 8hr	Fourth Max 8hr	Days 8hr Max >STD	Required Days 8hr	Valid Days 8hr	Percent Days 8hr	First Max 1hr	Second Max 1hr	Days 1hr Max >STD	Est Days 1hr Max >STD	Required Days 1hr	Valid Days 1hr	Missing Days 1hr	Exc Events	Monitor Number	Site ID	Address	City	County	State	EPA Region
0.069	0.069	0.068	0.067	0	245	241	98	0.088	0.074	0	0	245	243	1	None	1	471570021	1330 Frayser Blvd	Memphis	Shelby	TN	04
0.085	0.082	0.073	0.071	4	365	351	96	0.095	0.09	0	0	365	357	2	None	1	471570075	6388 Haley Rd. (Shelby Farms Ncore Site)	Memphis	Shelby	TN	04
0.071	0.066	0.063	0.063	1	245	242	99	0.08	0.075	0	0	245	244	1	None	1	471571004	6855 Mudville Rd.	Millington	Shelby	TN	04

Get detailed information about this report, including column descriptions, at <https://www.epa.gov/outdoor-air-quality-data/about-air-data-reports#mon>

AirData reports are produced from a direct query of the AQS Data Mart. The data represent the best and most recent information available to EPA from state agencies. However, some values may be absent due to incomplete reporting, and some values may change due to quality assurance activities. The AQS database is updated by state, local, and tribal organizations who own and submit the data.

Readers are cautioned not to rank order geographic areas based on AirData reports. Air pollution levels measured at a particular monitoring site are not necessarily representative of the air quality for an entire county or urban area.

This report is based on monitor-level summary statistics. Air quality standards for some pollutants (PM2.5 and Pb) allow for combining data from multiple monitors into a site-level summary statistic that can be compared to the standard. In those cases, the site-level statistics may differ from the monitor-level statistics upon which this report is based.

Source: U.S. EPA AirData <<https://www.epa.gov/air-data>>

Generated: May 5, 2022

STUDY
 Study Name
 Shelby County 2M8
 Study Description
 Tree Clearing

EMISSIONS INVENTORY - DETAILS:

Non-Road Sources
 Units for Non-Greenhouse Gases Emission: Short Ton
 Units for Greenhouse Gases (CO2, CH4, and N2O) Emission: Metric Ton

Scenario ID	Year	Construction Activity	Equipment	Moves/lookup	Fuel	HP Average	Load Factor	Hours of Activity	MOVES3 Emission Factors (g-hp-hr)							NONROAD Emissions (TPY)						CO2 Exhaust (tpy)	
									CO(g/hp-hr)	Nox(g/hp-hr)	SO2(g/hp-hr)	PM10(g/hp-hr)	PM2.5(g/hp-hr)	VOC(g/hp-hr)	CO2(g/hp-hr)	CO (tpy)	Nox (tpy)	SO2 (tpy)	PM10 (tpy)	PM2.5 (tpy)	VOC (tpy)		
Phase I Non Wetland Clearing	2023	Non Wetland Clearing	Bulldozer	Crawler Tractor/Dozers175	Diesel	175	0.59	275	0.15078	0.49380	0.00145	0.03821	0.03706	0.02236	#####	0.005	0.015	0.0000	0.001	0.001	0.001	0.001	15
Phase I Non Wetland Clearing	2023	Non Wetland Clearing	Bulldozer	Crawler Tractor/Dozers175	Diesel	175	0.59	275	0.15078	0.49380	0.00145	0.03821	0.03706	0.02236	#####	0.005	0.015	0.0000	0.001	0.001	0.001	0.001	15
Phase I Non Wetland Clearing	2023	Non Wetland Clearing	Excavator with Bucket	Excavators175	Diesel	175	0.59	275	0.10761	0.36768	0.00144	0.02658	0.02579	0.01628	#####	0.003	0.012	0.0000	0.001	0.001	0.001	0.001	15
Phase I Non Wetland Clearing	2023	Non Wetland Clearing	Excavator with Bucket	Excavators175	Diesel	175	0.59	275	0.10761	0.36768	0.00144	0.02658	0.02579	0.01628	#####	0.003	0.012	0.0000	0.001	0.001	0.001	0.001	15
Phase I Non Wetland Clearing	2023	Non Wetland Clearing	Skid Steer Loader	Skid Steer Loaders75	Diesel	75	0.21	275	5.18189	5.07582	0.00234	0.71757	0.69604	0.98522	#####	0.025	0.024	0.0000	0.003	0.003	0.003	0.005	3
Phase I Non Wetland Clearing	2023	Non Wetland Clearing	Skid Steer Loader	Skid Steer Loaders75	Diesel	75	0.21	275	5.18189	5.07582	0.00234	0.71757	0.69604	0.98522	#####	0.025	0.024	0.0000	0.003	0.003	0.003	0.005	3
Phase I Non Wetland Clearing	2023	Non Wetland Clearing	Skid Steer Loader	Skid Steer Loaders75	Diesel	75	0.21	275	5.18189	5.07582	0.00234	0.71757	0.69604	0.98522	#####	0.025	0.024	0.0000	0.003	0.003	0.003	0.005	3
Phase I Non Wetland Clearing	2023	Non Wetland Clearing	Tractor	Tractors/Loaders/Backhoes100	Diesel	100	0.21	275	3.62458	3.41017	0.00220	0.48607	0.47149	0.62916	#####	0.023	0.022	0.0000	0.003	0.003	0.003	0.004	4
Phase I Non Wetland Clearing	2023	Non Wetland Clearing	Dump Truck	Off-highway Trucks600	Diesel	600	0.59	275	0.06976	0.23446	0.00143	0.01444	0.01400	0.01512	#####	0.007	0.025	0.0002	0.002	0.002	0.002	0.002	52
Phase I Non Wetland Clearing	2023	Non Wetland Clearing	Dump Truck	Off-highway Trucks600	Diesel	600	0.59	275	0.06976	0.23446	0.00143	0.01444	0.01400	0.01512	#####	0.007	0.025	0.0002	0.002	0.002	0.002	0.002	52
Phase I Non Wetland Clearing	2023	Non Wetland Clearing	Dump Truck	Off-highway Trucks600	Diesel	600	0.59	275	0.06976	0.23446	0.00143	0.01444	0.01400	0.01512	#####	0.007	0.025	0.0002	0.002	0.002	0.002	0.002	52
Phase I Non Wetland Clearing	2023	Non Wetland Clearing	Dump Truck	Off-highway Trucks600	Diesel	600	0.59	275	0.06976	0.23446	0.00143	0.01444	0.01400	0.01512	#####	0.007	0.025	0.0002	0.002	0.002	0.002	0.002	52
Phase 1 East Side Access Road	2023	East Side Access Road	Excavator with Bucket	Excavators175	Diesel	175	0.59	165	0.10761	0.36768	0.00144	0.02658	0.02579	0.01628	#####	0.002	0.007	0.0000	0.000	0.000	0.000	0.000	9
Phase 1 East Side Access Road	2023	East Side Access Road	Bulldozer	Crawler Tractor/Dozers175	Diesel	175	0.59	165	0.15078	0.49380	0.00145	0.03821	0.03706	0.02236	#####	0.003	0.009	0.0000	0.001	0.001	0.000	0.000	9
Phase 1 East Side Access Road	2023	East Side Access Road	Skid Steer Loader	Skid Steer Loaders75	Diesel	75	0.21	165	5.18189	5.07582	0.00234	0.71757	0.69604	0.98522	#####	0.015	0.015	0.0000	0.002	0.002	0.003	0.003	2
Phase 1 East Side Access Road	2023	East Side Access Road	Dump Truck	Off-highway Trucks600	Diesel	600	0.59	165	0.06976	0.23446	0.00143	0.01444	0.01400	0.01512	#####	0.004	0.015	0.0001	0.001	0.001	0.001	0.001	31
Phase 2A Wetland Tree Cutting	2023	Tree Cutting	Chain Saws	Other Construction Equipment1	Diesel	11	0.7	385	2.48201	4.18349	0.00218	0.24267	0.23539	0.83700	#####	0.008	0.014	0.0000	0.001	0.001	0.003	0.003	2
Phase 2B Buffer Area Tree Topping	2023	Buffer Area Tree Topping	Chain Saws	Other Construction Equipment1	Diesel	11	0.7	605	2.48201	4.18349	0.00218	0.24267	0.23539	0.83700	#####	0.013	0.021	0.0000	0.001	0.001	0.004	0.004	3
Tree and Vegetative Burning	2023	Tree and Vegetation	Excavator with Bucket	Excavators175	Diesel	175	0.59	990	0.10761	0.36768	0.00144	0.02658	0.02579	0.01628	#####	0.012	0.041	0.0002	0.003	0.003	0.002	0.002	55
Tree and Vegetative Burning	2024	Tree and Vegetation	Skid Steer Loader	Skid Steer Loaders75	Diesel	75	0.21	990	5.18189	5.07582	0.00234	0.71757	0.69604	0.98522	#####	0.089	0.087	0.0000	0.012	0.012	0.017	0.017	11
Total																0.29	0.46	0.0012	0.05	0.04	0.06	405	

On-Road Sources
 Units for Non-Greenhouse Gases Emission: Short Ton
 Units for Greenhouse Gases (CO2, CH4, and N2O) Emission: Metric Ton

Scenario ID	Year	Equipment	Equipment Category	On-road Activity	Lookup	Fuel	Roadway Type	Round Trip Distance (miles)	Distance for fugitive PM	Number of Vehicles	Number of Employees	Number of Project Days	VMT	MOVES Emission Factors (g/mile)							OnRoad Emissions (TPY)										
														CO (g/mile)	Nox (g/mile)	SO2 (g/mile)	PM10 (g/mile)	PM2.5 (g/mile)	VOC (g/mile)	CO2 (g/mile)	CH4 (g/mile)	N2O (g/mile)	CO (TPY)	Nox (TPY)	SO2 (TPY)	PM10 (TPY)	PM2.5 (TPY)	VOC (TPY)	CO2 (TPY)	CH4 (TPY)	N2O (TPY)
Phase I Non Wetland Clearing	2023	Passenger Car	Passenger Car	Employee Commute	Unrestricted Access	Gasoline	Inrestricted	30	--	40	40	25	30000	3.58164	0.11579	0.0022	0.0024	0.0021	0.0529	325.76	0.0113	0.0111	0.118	0.004	0.000	0.000	0.000	0.002	10.773	0.000	0.000
Phase I East Side Access Road	2023	Passenger Car	Passenger Car	Employee Commute	Unrestricted Access	Gasoline	Inrestricted	30	--	40	40	15	18000	3.58164	0.11579	0.0022	0.0024	0.0021	0.0529	325.76	0.0113	0.0111	0.071	0.002	0.000	0.000	0.000	0.001	6.464	0.000	0.000
Phase 2A Wetland Tree Cutting	2023	Passenger Car	Passenger Car	Employee Commute	Unrestricted Access	Gasoline	Inrestricted	30	--	40	40	35	42000	3.58164	0.11579	0.0022	0.0024	0.0021	0.0529	325.76	0.0113	0.0111	0.166	0.005	0.000	0.000	0.000	0.002	15.082	0.001	0.001
Phase 2B Buffer Area Tree Topping	2023	Passenger Car	Passenger Car	Employee Commute	Unrestricted Access	Gasoline	Inrestricted	30	--	40	40	55	66000	3.58164	0.11579	0.0022	0.0024	0.0021	0.0529	325.76	0.0113	0.0111	0.261	0.008	0.000	0.000	0.000	0.004	23.700	0.001	0.001
Tree and Vegetation Burning	2023	Passenger Car	Passenger Car	Employee Commute	Unrestricted Access	Gasoline	Inrestricted	30	--	40	40	90	108000	3.58164	0.11579	0.0022	0.0024	0.0021	0.0529	325.76	0.0113	0.0111	0.426	0.014	0.000	0.000	0.000	0.006	38.781	0.001	0.001
Truck Trip/Tree Removal	2023	Dump Truck	Single Unit Short-haul Tri	Material Delivery	Restricted Access/Single Ur	Diesel	Inrestricted	40	--	220	--	--	8800	1.33337	2.05335	0.0035	0.0473	0.0436	0.1341	1052.60	0.0172	0.6111	0.013	0.020	0.000	0.000	0.001	10.211	0.000	0.006	
Totals														1.055	0.054	0.001	0.001	0.001	0.017	95.263	0.003	0.008									

Fugitive Sources
 Units for Non-Greenhouse Gases Emission: Short Ton

Scenario ID	Year	Fugitive Source Type	Number of Months	CO	NOx	SO2	PM10	VOC
All Phases	2023	Material Movement (Paved Roads)	8	0	0	0	0.003992	0
All Phases	2023	Material Movement (Unpaved Roads)	8	0	0	0	0.0121	0
All Phases	2023	Soil Handling	8	0	0	0	0.002831	0
All Phases	2023	Unstabilized Land and Wind Erosion	8	0	0	0	2.69E-09	0
Totals				0	0	0	0.018922	0

Year	Emission Source	CO	NOx	SO2	PM10	PM2.5	VOC	CO2	CH4	N2O	CO2e
2023	NonRoad	0.290	0.459	0.001	0.045	0.044	0.06	404.65	--	--	
2023	OnRoad	1.055	0.054	0.001	0.001	0.001	0.016702	95.26286	0.00313	0.0083	
2023	Fugitive	0.000	0.000	0.000	0.019	--	0	--	--	--	
TOTAL		1.34	0.51	0.002	0.07	0.04	0.07	499.91	0.003	0.01	502.2045

ASSUMPTIONS

Emission factors were developed from the following models:

- On-Road Vehicles: MOVES3, version 3.0.3
- Non-Road Equipment: MOVES3, Version 3.0.3

The average employee travels 30 miles round-trip from home to construction site each day.

The average on-road material delivery round-trip distance per truck is 40 miles per day.

For calculating fugitive, re-entrained PM emissions from on-road and non-road material delivery and handling equipment, a nominal VMT of 5 miles is used for each vehicle per day.

In deriving emission factors from NONROAD, the horsepower for each equipment represents the most popular in each equipment category.

Only CO2, CH4, and N2O are used to represent greenhouse gas emissions. Other potential greenhouse gases including air conditioning refrigerants were not included.

The following equipment are always modeled using diesel emission factors since gasoline-based emission factors are not available:

- Asphalt Deliveries/Ten Wheelers
- Bulldozer
- Concrete Ready Mix Trucks
- Concrete Ready Trucks Mix for Cores
- Concrete Truck
- Crack Filler (Trailer Mounted)
- Delivery of Tanks (3)
- Distributing Tanker
- Dozer
- Dump Truck
- Dump Truck (12 cy)
- Excavator
- Excavator for U/G Services/Tanks
- Flat Bed or Dump Trucks
- Flatbed Truck
- Grader
- Grout Wheel Truck
- Hoist Equipment with 40 Ton Rig
- Hydraulic Hammer
- Hydroseeder
- Line Painting Truck and Sprayer
- Material Deliveries
- Off-Road Truck
- Pickup Truck
- Scraper
- Seed Truck Spreader
- Small Dozer
- Survey Crew Trucks
- Ten Wheelers
- Ten Wheelers- Material Delivery
- Tool Truck
- Tractor Trailer- Equipment Delivery
- Tractor Trailer- Material Delivery
- Tractor Trailer- Steel Deliveries
- Tractor Trailer- Stone Delivery
- Tractor Trailer- Topsoil & Seed
- Tractor Trailer- Truck Delivery
- Tractor Trailer with Boom Hoist- Curbs Del & Place
- Tractor Trailer with Boom Hoist- Delivery
- Tractor Trailers- Rebar Deliveries
- Tractor Trailers Temp Fac.
- Truck for Topsoil & Seed Del&Spread
- Water Truck
- Excavator with Bucket
- Excavator with Hoe Ram

October 2022 to September 2024

Activity	Construction Duration	Notes
Phase 1: non-wetland clearing	25 days	20 acres at 1.5 acres per day to clear and 2 acres per day to grade and seed/cover
Phase 1: west side access road	0	No access from the west
Phase 1: east side access road	10 days	1 dozer and dump truck to stabilize the road (5 days) and 1 dozer to maintain (1 day per week for Phases 1 and 2)
Phase 2A: wetland tree cutting	35 days	Trees are proposed to be cut; however, stumps and tree roots would not be disturbed. Trees that fall outside the buffer zone will be removed or burned. 2 to 3 months depending on weather
Phase 2A: site work		
Phase 2B: buffer area tree topping	55 days	Trees would be topped, large trees material that falls into the buffer zones will be removed or burned. Trees material that falls into the stream will be removed, but left within the buffer zone.
Phase 2B: site work		
Truck Trips associated with offsite Tr	220 trips	Assumes 10 trips per cleared acres and 2 trips per wetland buffer area
Tree and vegetative material burning	90 days	Assumes 50 days to burn trees from the cleared area and 30 days to burn trees that fall outside the buffer zone

APPENDIX C

BIOLOGICAL RESOURCES



United States Department of the Interior



FISH AND WILDLIFE SERVICE
Tennessee Ecological Services Field Office
446 Neal Street
Cookeville, TN 38501-4027
Phone: (931) 528-6481 Fax: (931) 528-7075

In Reply Refer To:

April 20, 2022

Project Code: 2022-0034005

Project Name: Charles W. Baker Airport Land Acquisition & Tree Obstructions Clearing

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological

evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

<http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF>

Migratory Birds: In addition to responsibilities to protect threatened and endangered species under the Endangered Species Act (ESA), there are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. Any activity, intentional or unintentional, resulting in take of migratory birds, including eagles, is prohibited unless otherwise permitted by the U.S. Fish and Wildlife Service (50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)). For more information regarding these Acts see <https://www.fws.gov/birds/policies-and-regulations.php>.

The MBTA has no provision for allowing take of migratory birds that may be unintentionally killed or injured by otherwise lawful activities. It is the responsibility of the project proponent to comply with these Acts by identifying potential impacts to migratory birds and eagles within applicable NEPA documents (when there is a federal nexus) or a Bird/Eagle Conservation Plan (when there is no federal nexus). Proponents should implement conservation measures to avoid or minimize the production of project-related stressors or minimize the exposure of birds and their resources to the project-related stressors. For more information on avian stressors and recommended conservation measures see <https://www.fws.gov/birds/bird-enthusiasts/threats-to-birds.php>.

In addition to MBTA and BGEPA, Executive Order 13186: *Responsibilities of Federal Agencies to Protect Migratory Birds*, obligates all Federal agencies that engage in or authorize activities that might affect migratory birds, to minimize those effects and encourage conservation measures that will improve bird populations. Executive Order 13186 provides for the protection of both migratory birds and migratory bird habitat. For information regarding the implementation of Executive Order 13186, please visit <https://www.fws.gov/birds/policies-and-regulations/executive-orders/e0-13186.php>.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Code in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

- Official Species List
 - USFWS National Wildlife Refuges and Fish Hatcheries
 - Migratory Birds
 - Wetlands
-

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Tennessee Ecological Services Field Office

446 Neal Street

Cookeville, TN 38501-4027

(931) 528-6481

Project Summary

Project Code: 2022-0034005
Event Code: None
Project Name: Charles W. Baker Airport Land Acquisition & Tree Obstructions Clearing
Project Type: Airport - Maintenance/Modification
Project Description: The Charles W. Baker Airport (2M8) is in Millington, Tennessee, which is a suburban area of the Memphis metropolitan area. Fite Road runs along the southern border of the Airport and Raleigh Millington Road is the major roadway to the east of the Airport. The entrance road to the Airport is from Fite Road. North of the airport is vegetated, undeveloped property, and to the west of the property is the Memphis International Raceway . The airport consists of one runway and associated taxiway, a terminal and office building, hangars, airport parking, fuel service, and surface parking for vehicles. Access to the airside area is through a restricted access gate.

The property north of Runway 18/36 is outside of the airport's property boundary and is comprised of vegetated and cleared, undeveloped land. There are wetlands and upland forest in this area, but with no habitat of concern. Some of the vegetated areas have trees that are tall enough to interfere with the Part 77 approach and transitional surfaces for Runway 18 (north end of Runway 18/36). These trees are defined as obstructions and can alter the way aircraft use that runway. Approximately 100 acres in this area include obstructions, which has been identified as the project area. The project area consists of property from six privately-owned parcels (with three different landowners).

The Proposed Action is to acquire the land on which these trees are located and then remove the tree obstructions to the approach surfaces within the alignment of Runway 18. These penetrations were identified as part of the Tennessee Aeronautics Division's annual inspection at 2M8, conducted on April 30, 2018 and a subsequent survey in 2020. During that inspection, it was determined that these tree obstructions are causing federal and state Part 77 (20:1) approach surface violations.

MSCAA proposes to acquire the areas of land that contain the current tree obstructions and those trees that were identified to be future obstructions in the same area. Once the property is acquired, MSCAA would remove and/or selectively top trees from upland and wetland areas within the project area in three phases. The tree removal and tree topping activities would occur within approximately 81 acres of the site, consisting of uplands and wetland areas .

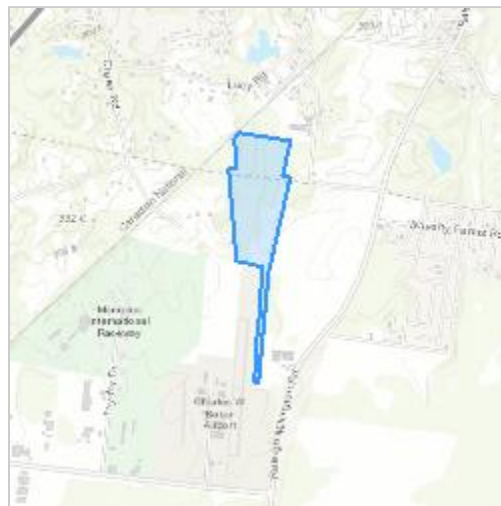
The project would occur over approximately two years, with the majority of the work to occur in 2023, and in three distinct areas. This work would

be done with hand-held equipment and no heavy equipment or vehicles would enter wetland and buffer zones. Cut trees that fall into wetlands would be left in place, except for manual maneuvering to maintain existing drainage. Cut treetops that fall outside the buffer zones would be removed for either offsite transport or burned on-site using the ACD burn processes previously discussed. No heavy site-clearing machinery would be used.

Tree removal activities would require temporary staging within the project area and would be determined when the site work began. These areas would be in upland portions of the project area and would not contribute any additional impact to wetlands or water resources. Multiple haul roads would be developed to minimize the crossing of streams on-site, with one primary road from the west via the Airport's property and one from the east via S. Amherst Road. There is an unpaved road used for utility maintenance from S. Amherst Road that would be used to access the site. Any new haul roads required would be constructed in the uplands and only as necessary for access; some grading would occur as necessary. No disturbance related to haul road construction would be outside of the project area. After tree removal activities, the roads would be left in place.

Project Location:

Approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/@35.2906921,-89.93026740493777,14z>



Counties: Shelby County, Tennessee

Endangered Species Act Species

There is a total of 3 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

-
1. [NOAA Fisheries](#), also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

Mammals

NAME	STATUS
Indiana Bat <i>Myotis sodalis</i> There is final critical habitat for this species. The location of the critical habitat is not available. Species profile: https://ecos.fws.gov/ecp/species/5949	Endangered
Northern Long-eared Bat <i>Myotis septentrionalis</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/9045	Threatened

Insects

NAME	STATUS
Monarch Butterfly <i>Danaus plexippus</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/9743	Candidate

Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

USFWS National Wildlife Refuge Lands And Fish Hatcheries

Any activity proposed on lands managed by the [National Wildlife Refuge](#) system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS OR FISH HATCHERIES WITHIN YOUR PROJECT AREA.

Migratory Birds

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described [below](#).

-
1. The [Migratory Birds Treaty Act](#) of 1918.
 2. The [Bald and Golden Eagle Protection Act](#) of 1940.
 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

The birds listed below are birds of particular concern either because they occur on the [USFWS Birds of Conservation Concern](#) (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ [below](#). This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the [E-bird data mapping tool](#) (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found [below](#).

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME	BREEDING SEASON
American Kestrel <i>Falco sparverius paulus</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/9587	Breeds Apr 1 to Aug 31
Prothonotary Warbler <i>Protonotaria citrea</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Apr 1 to Jul 31

Probability Of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read and understand the FAQ "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is $0.25/0.25 = 1$; at week 20 it is $0.05/0.25 = 0.2$.
3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

Breeding Season (■)

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

Survey Effort (|)

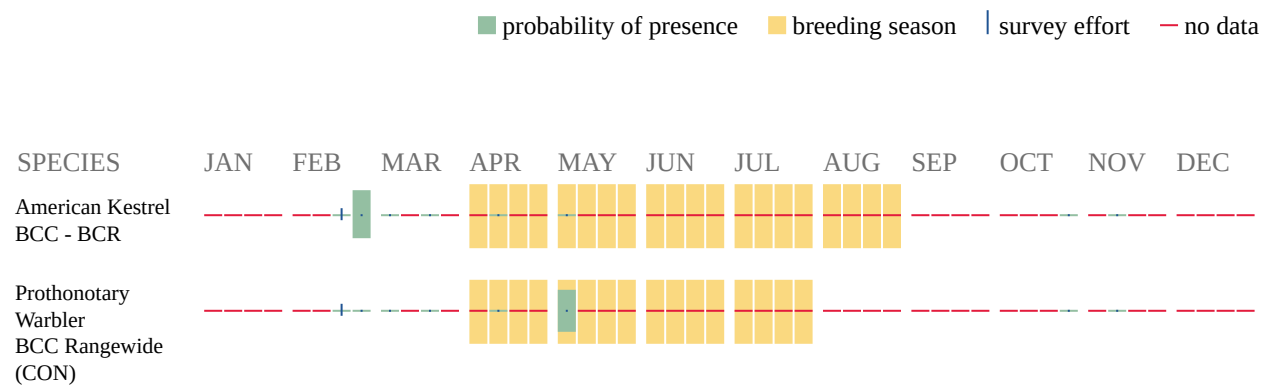
Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

No Data (-)

A week is marked as having no data if there were no survey events for that week.

Survey Timeframe

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.



Additional information can be found using the following links:

- Birds of Conservation Concern <https://www.fws.gov/program/migratory-birds/species>
- Measures for avoiding and minimizing impacts to birds <https://www.fws.gov/library/collections/avoiding-and-minimizing-incident-take-migratory-birds>
- Nationwide conservation measures for birds <https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf>

Migratory Birds FAQ

Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

[Nationwide Conservation Measures](#) describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. [Additional measures](#) or [permits](#) may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the migratory birds potentially occurring in my specified location?

The Migratory Bird Resource List is comprised of USFWS [Birds of Conservation Concern \(BCC\)](#) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as

warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the [AKN Phenology Tool](#).

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the [Avian Knowledge Network \(AKN\)](#). This data is derived from a growing collection of [survey, banding, and citizen science datasets](#).

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may refer to the following resources: [The Cornell Lab of Ornithology All About Birds Bird Guide](#), or (if you are unsuccessful in locating the bird of interest there), the [Cornell Lab of Ornithology Neotropical Birds guide](#). If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

1. "BCC Rangewide" birds are [Birds of Conservation Concern](#) (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
2. "BCC - BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
3. "Non-BCC - Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the [Eagle Act](#) requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the [Northeast Ocean Data Portal](#). The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the [NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf](#) project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the [Diving Bird Study](#) and the [nanotag studies](#) or contact [Caleb Spiegel](#) or [Pam Loring](#).

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to [obtain a permit](#) to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

Wetlands

Impacts to [NWI wetlands](#) and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local [U.S. Army Corps of Engineers District](#).

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

WETLAND INFORMATION WAS NOT AVAILABLE WHEN THIS SPECIES LIST WAS GENERATED. PLEASE VISIT [HTTPS://WWW.FWS.GOV/WETLANDS/DATA/MAPPER.HTML](https://www.fws.gov/wetlands/data/mapper.html) OR CONTACT THE FIELD OFFICE FOR FURTHER INFORMATION.

IPaC User Contact Information

Agency: Tioga Environmental

Name: Ben Day

Address: 357 N Main St

City: Memphis

State: TN

Zip: 38103

Email: bday@tiogaenv.com

Phone: 9017912432

Lead Agency Contact Information

Lead Agency: Federal Aviation Administration

Endangered Species Act Review

EVALUATING: INDIANA BAT DETERMINATION KEY

Qualification interview

The following questions will determine whether this key applies to your project and provide guidance to help you make appropriate determinations for the species covered by this key.

1. Will the proposed action involve Federal funding, permitting, or authorization, or will it be carried out by a Federal Agency? 1.1

Yes

2. Is the Federal Highway Administration (FHWA), Federal Railroad Administration (FRA), or Federal Transit Administration (FTA) the lead Federal Agency for this action. 1.2

No

3. Are you the lead Federal Action Agency or designated non-federal representative requesting concurrence on behalf of the lead Federal Action Agency? 1.4

Yes

4. [Semantic] Is the Action Area within 1/2-mile of a known Indiana bat hibernaculum? 1.7

Note: The map queried for this question contains proprietary information and cannot be displayed. If you need additional information, please contact the Field Office listed in the letterhead of this letter.

Automatically answered

No

5. If you have determined that the Indiana bat is unlikely to occur to within your project's Action Area (Pursuant to 50 CFR §402.02, the Action Area includes all areas to be affected directly or indirectly by the Federal action and not merely the immediate area involved in the action. Moreover, the Effects of the Action are all 1.7.1

consequences to listed species or critical habitat that are caused by the proposed action, including the consequences of other activities that are caused by the proposed action. A consequence is caused by the proposed action if it would not occur but for the proposed action and it is reasonably certain to occur. Effects of the action may occur later in time and may include consequences occurring outside the immediate area involved in the action (see also 50 CFR §402.17.) or that your project is unlikely to have any potential impacts on the Indiana bat, you may wish to make a "No Effect" determination for the Indiana bat. Would you like to make a No Effect determination for the Indiana bat?

Note: A "No Effect" determination does not require concurrence from the Service; however, you should document the supporting information for this determination in your files. This documentation would typically demonstrate a lack of suitable habitat within the action area, show that no impacts to suitable habitat would occur, or provide information that the species is not reasonably certain to occur in the action area even though suitable habitat is present. If you believe the Indiana bat may be affected by your project or if you would like assistance in making a determination, please answer "no" and continue through the key.

Yes

EVALUATION PROGRESS

When the action agency determines its proposed action will not affect a listed species, there is no need to coordinate further with the Service. If the Indiana bat will not be exposed directly or indirectly to the proposed action or any resulting environmental changes, an agency should conclude "no effect" and document the finding and this completes the section 7 process. For example, if suitable habitat is not present in the action area and the project does not otherwise present a risk to the species, conclude "species not present" and document your finding.



United States Department of the Interior



FISH AND WILDLIFE SERVICE
Tennessee Ecological Services Field Office
446 Neal Street
Cookeville, TN 38501-4027
Phone: (931) 528-6481 Fax: (931) 528-7075

In Reply Refer To:

April 21, 2022

Project code: 2022-0034005

Project Name: Charles W. Baker Airport Land Acquisition & Tree Obstructions Clearing

Subject: Verification letter for the 'Charles W. Baker Airport Land Acquisition & Tree Obstructions Clearing' project under the January 5, 2016, Programmatic Biological Opinion on Final 4(d) Rule for the Northern Long-eared Bat and Activities Excepted from Take Prohibitions.

Dear Ben Day:

The U.S. Fish and Wildlife Service (Service) received on April 21, 2022 your effects determination for the 'Charles W. Baker Airport Land Acquisition & Tree Obstructions Clearing' (the Action) using the northern long-eared bat (*Myotis septentrionalis*) key within the Information for Planning and Consultation (IPaC) system. This IPaC key assists users in determining whether a Federal action is consistent with the activities analyzed in the Service's January 5, 2016, Programmatic Biological Opinion (PBO). The PBO addresses activities excepted from "take"^[1] prohibitions applicable to the northern long-eared bat under the Endangered Species Act of 1973 (ESA) (87 Stat.884, as amended; 16 U.S.C. 1531 et seq.).

Based upon your IPaC submission, the Action is consistent with activities analyzed in the PBO. The Action may affect the northern long-eared bat; however, any take that may occur as a result of the Action is not prohibited under the ESA Section 4(d) rule adopted for this species at 50 CFR §17.40(o). Unless the Service advises you within 30 days of the date of this letter that your IPaC-assisted determination was incorrect, this letter verifies that the PBO satisfies and concludes your responsibilities for this Action under ESA Section 7(a)(2) with respect to the northern long-eared bat.

Please report to our office any changes to the information about the Action that you submitted in IPaC, the results of any bat surveys conducted in the Action area, and any dead, injured, or sick northern long-eared bats that are found during Action implementation. If the Action is not completed within one year of the date of this letter, you must update and resubmit the information required in the IPaC key.

This IPaC-assisted determination allows you to rely on the PBO for compliance with ESA Section 7(a)(2) only for the northern long-eared bat. It **does not** apply to the following ESA-protected species that also may occur in the Action area:

- Indiana Bat *Myotis sodalis* Endangered
- Monarch Butterfly *Danaus plexippus* Candidate

If the Action may affect other federally listed species besides the northern long-eared bat, a proposed species, and/or designated critical habitat, additional consultation between you and this Service office is required. If the Action may disturb bald or golden eagles, additional coordination with the Service under the Bald and Golden Eagle Protection Act is recommended.

[1]Take means to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such conduct [ESA Section 3(19)].

Action Description

You provided to IPaC the following name and description for the subject Action.

1. Name

Charles W. Baker Airport Land Acquisition & Tree Obstructions Clearing

2. Description

The following description was provided for the project 'Charles W. Baker Airport Land Acquisition & Tree Obstructions Clearing':

The Charles W. Baker Airport (2M8) is in Millington, Tennessee, which is a suburban area of the Memphis metropolitan area. Fite Road runs along the southern border of the Airport and Raleigh Millington Road is the major roadway to the east of the Airport. The entrance road to the Airport is from Fite Road. North of the airport is vegetated, undeveloped property, and to the west of the property is the Memphis International Raceway . The airport consists of one runway and associated taxiway, a terminal and office building, hangars, airport parking, fuel service, and surface parking for vehicles. Access to the airside area is through a restricted access gate.

The property north of Runway 18/36 is outside of the airport's property boundary and is comprised of vegetated and cleared, undeveloped land. There are wetlands and upland forest in this area, but with no habitat of concern. Some of the vegetated areas have trees that are tall enough to interfere with the Part 77 approach and transitional surfaces for Runway 18 (north end of Runway 18/36). These trees are defined as obstructions and can alter the way aircraft use that runway. Approximately 100 acres in this area include obstructions, which has been identified as the project area. The project area consists of property from six privately-owned parcels (with three different landowners).

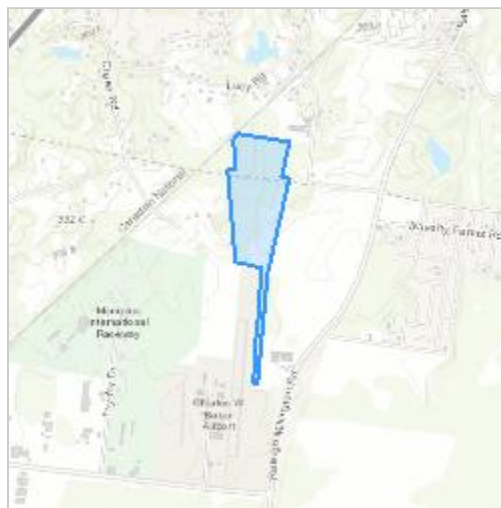
The Proposed Action is to acquire the land on which these trees are located and then remove the tree obstructions to the approach surfaces within the alignment of Runway 18. These penetrations were identified as part of the Tennessee Aeronautics Division's annual inspection at 2M8, conducted on April 30, 2018 and a subsequent survey in 2020. During that inspection, it was determined that these tree obstructions are causing federal and state Part 77 (20:1) approach surface violations.

MSCAA proposes to acquire the areas of land that contain the current tree obstructions and those trees that were identified to be future obstructions in the same area. Once the property is acquired, MSCAA would remove and/or selectively top trees from upland and wetland areas within the project area in three phases. The tree removal and tree topping activities would occur within approximately 81 acres of the site, consisting of uplands and wetland areas .

The project would occur over approximately two years, with the majority of the work to occur in 2023, and in three distinct areas. This work would be done with hand-held equipment and no heavy equipment or vehicles would enter wetland and buffer zones. Cut trees that fall into wetlands would be left in place, except for manual maneuvering to maintain existing drainage. Cut treetops that fall outside the buffer zones would be removed for either offsite transport or burned on-site using the ACD burn processes previously discussed. No heavy site-clearing machinery would be used.

Tree removal activities would require temporary staging within the project area and would be determined when the site work began. These areas would be in upland portions of the project area and would not contribute any additional impact to wetlands or water resources. Multiple haul roads would be developed to minimize the crossing of streams on-site, with one primary road from the west via the Airport's property and one from the east via S. Amherst Road. There is an unpaved road used for utility maintenance from S. Amherst Road that would be used to access the site. Any new haul roads required would be constructed in the uplands and only as necessary for access; some grading would occur as necessary. No disturbance related to haul road construction would be outside of the project area. After tree removal activities, the roads would be left in place.

Approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/@35.2906921,-89.93026740493777,14z>



Determination Key Result

This Federal Action may affect the northern long-eared bat in a manner consistent with the description of activities addressed by the Service's PBO dated January 5, 2016. Any taking that may occur incidental to this Action is not prohibited under the final 4(d) rule at 50 CFR §17.40(o). Therefore, the PBO satisfies your responsibilities for this Action under ESA Section 7(a)(2) relative to the northern long-eared bat.

Determination Key Description: Northern Long-eared Bat 4(d) Rule

This key was last updated in IPaC on May 15, 2017. Keys are subject to periodic revision.

This key is intended for actions that may affect the threatened northern long-eared bat.

The purpose of the key for Federal actions is to assist determinations as to whether proposed actions are consistent with those analyzed in the Service's PBO dated January 5, 2016.

Federal actions that may cause prohibited take of northern long-eared bats, affect ESA-listed species other than the northern long-eared bat, or affect any designated critical habitat, require ESA Section 7(a)(2) consultation in addition to the use of this key. Federal actions that may affect species proposed for listing or critical habitat proposed for designation may require a conference under ESA Section 7(a)(4).

Determination Key Result

This project may affect the threatened Northern long-eared bat; therefore, consultation with the Service pursuant to Section 7(a)(2) of the Endangered Species Act of 1973 (87 Stat.884, as amended; 16 U.S.C. 1531 et seq.) is required. However, based on the information you provided, this project may rely on the Service's January 5, 2016, *Programmatic Biological Opinion on Final 4(d) Rule for the Northern Long-Eared Bat and Activities Excepted from Take Prohibitions* to fulfill its Section 7(a)(2) consultation obligation.

Qualification Interview

1. Is the action authorized, funded, or being carried out by a Federal agency?
Yes
2. Have you determined that the proposed action will have "no effect" on the northern long-eared bat? (If you are unsure select "No")
No
3. Will your activity purposefully **Take** northern long-eared bats?
No
4. [Semantic] Is the project action area located wholly outside the White-nose Syndrome Zone?
Automatically answered
No
5. Have you contacted the appropriate agency to determine if your project is near a known hibernaculum or maternity roost tree?

Location information for northern long-eared bat hibernacula is generally kept in state Natural Heritage Inventory databases – the availability of this data varies state-by-state. Many states provide online access to their data, either directly by providing maps or by providing the opportunity to make a data request. In some cases, to protect those resources, access to the information may be limited. A web page with links to state Natural Heritage Inventory databases and other sources of information on the locations of northern long-eared bat roost trees and hibernacula is available at www.fws.gov/midwest/endangered/mammals/nleb/nhisites.html.

Yes

6. Will the action affect a cave or mine where northern long-eared bats are known to hibernate (i.e., hibernaculum) or could it alter the entrance or the environment (physical or other alteration) of a hibernaculum?
No
 7. Will the action involve Tree Removal?
Yes
-

8. Will the action only remove hazardous trees for the protection of human life or property?

No

9. Will the action remove trees within 0.25 miles of a known northern long-eared bat hibernaculum at any time of year?

No

10. Will the action remove a known occupied northern long-eared bat maternity roost tree or any trees within 150 feet of a known occupied maternity roost tree from June 1 through July 31?

No

Project Questionnaire

If the project includes forest conversion, report the appropriate acreages below. Otherwise, type '0' in questions 1-3.

1. Estimated total acres of forest conversion:

20

2. If known, estimated acres of forest conversion from April 1 to October 31

0

3. If known, estimated acres of forest conversion from June 1 to July 31

0

If the project includes timber harvest, report the appropriate acreages below. Otherwise, type '0' in questions 4-6.

4. Estimated total acres of timber harvest

0

5. If known, estimated acres of timber harvest from April 1 to October 31

0

6. If known, estimated acres of timber harvest from June 1 to July 31

0

If the project includes prescribed fire, report the appropriate acreages below. Otherwise, type '0' in questions 7-9.

7. Estimated total acres of prescribed fire

0

8. If known, estimated acres of prescribed fire from April 1 to October 31

0

9. If known, estimated acres of prescribed fire from June 1 to July 31

0

If the project includes new wind turbines, report the megawatts of wind capacity below. Otherwise, type '0' in question 10.

10. What is the estimated wind capacity (in megawatts) of the new turbine(s)?

0

IPaC User Contact Information

Agency: Tioga Environmental

Name: Ben Day

Address: 357 N Main St

City: Memphis

State: TN

Zip: 38103

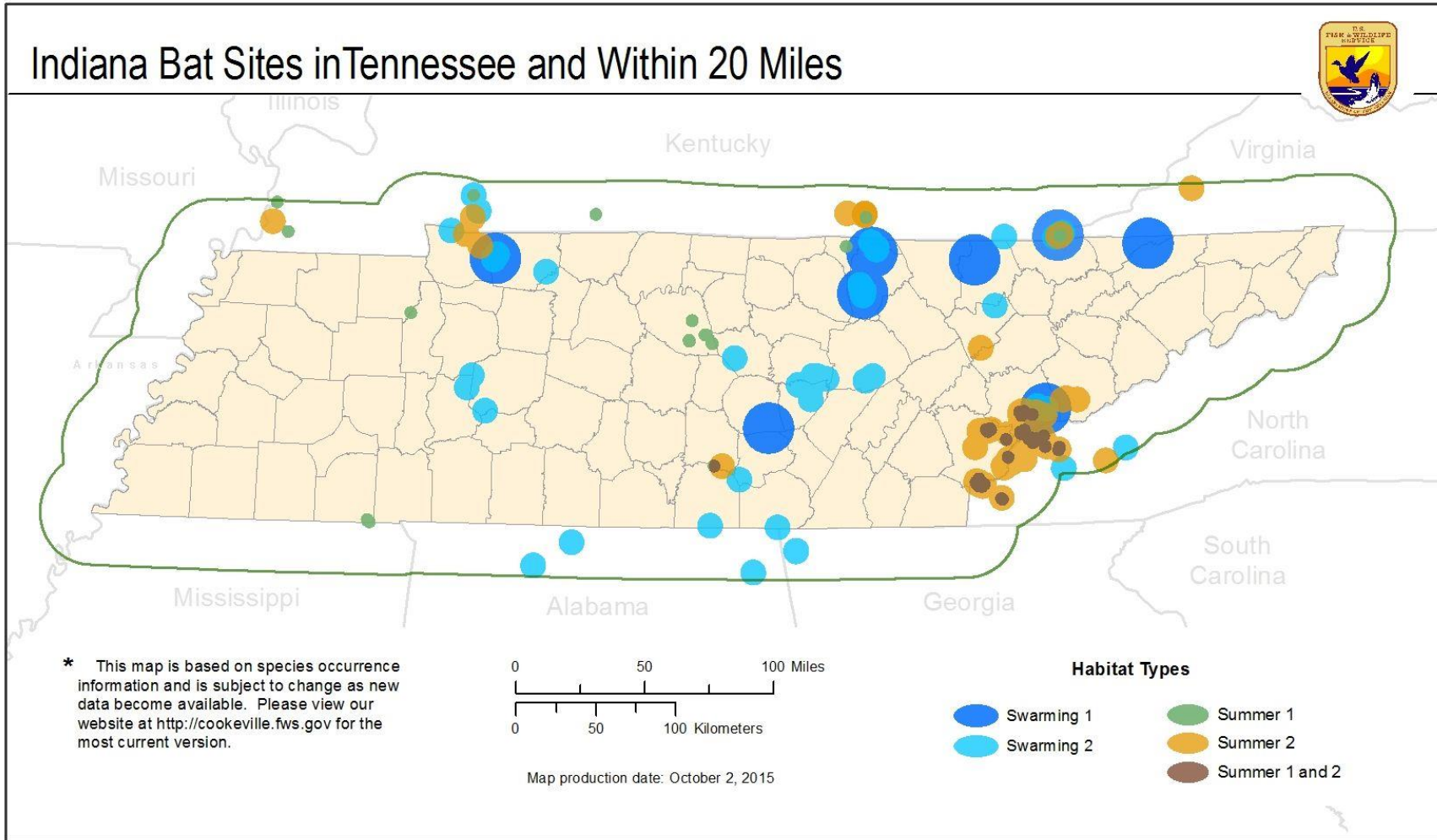
Email: bday@tiogaenv.com

Phone: 9017912432

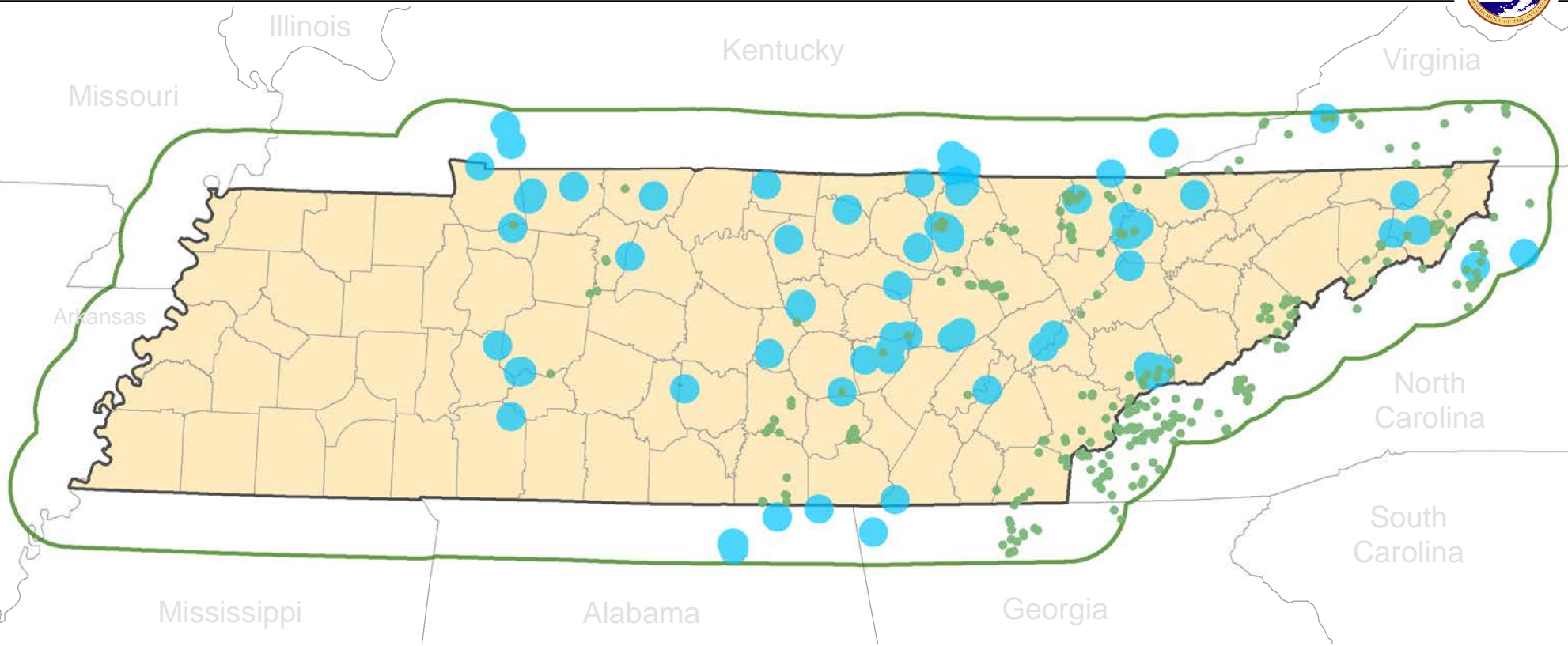
Lead Agency Contact Information

Lead Agency: Federal Aviation Administration

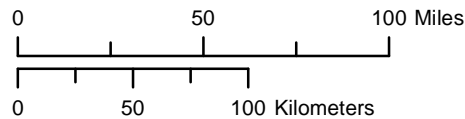
APPENDIX B: Map of Indiana Bat Sites



Northern Long-eared Bat Sites in Tennessee and Within 20 Miles



* This map is based on species occurrence information and is subject to change as new data become available. Please view our website at <http://cookeville.fws.gov> for the most current version.



Habitat Types

- Summer 1
- Swarming 2

Map production date: October 2, 2015

APPENDIX D

RESOURCE AGENCY CORRESPONDENCE



April 22, 2022

Tennessee Department of Environment and Conservation
Attn: Ms. Joellyn Brazile, Water Resources Manager
Memphis Environmental Field Office
8383 Wolf Lake Drive
Bartlett, TN 38133

Re: Charles W. Baker Airport Land Acquisition & Tree Obstructions Clearing
Memphis-Shelby County Airport Authority
Millington, Shelby County, Tennessee

Dear Ms. Brazille,

The Memphis-Shelby County Airport Authority (MSCAA) is proposing to remove or top obstructions (trees) within an approximate 100-acre tract located east and north of the Charles W. Baker Airport in Millington, Shelby County, TN. The project is proposed in order to comply with Federal Aviation Administration (FAA) grant assurance #20 (hazard removal and mitigation), and airspace safety (glide slope) requirements for aircraft take-offs and landings. Select wooded areas within the project area represent an airspace obstruction under Federal Aviation Regulation (FAR) Section 77.23 - Standards for Determining Obstructions. A more detailed project description, mapping, and photographic log of the project area is attached.

Tioga, on behalf of the MSCAA, is preparing the necessary environmental documentation for FAA's review. The TDEC-MEFO is invited to comment on the proposed project and will have an opportunity to review and comment on a forthcoming Environmental Assessment, addressing how the proposed project would potentially impact economic, social, and environmental resources.

Should you have any comments or questions regarding the proposed action, please contact me via email at bday@tiogaenv.com or by phone at (901) 791-2432.

Sincerely,
TIOGA ENVIRONMENTAL CONSULTANTS, INC.

A handwritten signature in blue ink that reads "Ben S. Day".

Ben S. Day
Senior Environmental Scientist

Enclosure: Project narrative, maps, and photographic log

Down-to-earth partners. Sky's-the-limit solutions.

Charles W. Baker Airport Land Acquisition & Tree Obstructions Clearing

Project Setting and Proposed Action

The Charles W. Baker Airport (2M8) is in Millington, Tennessee, which is a suburban area of the Memphis metropolitan area. Fite Road runs along the southern border of the Airport and Raleigh Millington Road is the major roadway to the east of the Airport. The entrance road to the Airport is from Fite Road. North of the airport is vegetated, undeveloped property, and to the west of the property is the Memphis International Raceway (**Figure 2**). The airport consists of one runway and associated taxiway, a terminal and office building, hangars, airport parking, fuel service, and surface parking for vehicles. Access to the airside area is through a restricted access gate.

The property north of Runway 18/36 is outside of the airport's property boundary and is comprised of vegetated and cleared, undeveloped land. There are wetlands and upland forest in this area, but with no habitat of concern. Some of the vegetated areas have trees that are tall enough to interfere with the Part 77 approach and transitional surfaces for Runway 18 (north end of Runway 18/36). These trees are defined as obstructions and can alter the way aircraft use that runway. Approximately 100 acres in this area include obstructions, which has been identified as the project area. The project area consists of property from six privately-owned parcels (with three different landowners).

The Proposed Action is to acquire the land on which these trees are located and then remove the tree obstructions to the approach surfaces within the alignment of Runway 18. These penetrations were identified as part of the Tennessee Aeronautics Division's annual inspection at 2M8, conducted on April 30, 2018 and a subsequent survey in 2020. During that inspection, it was determined that these tree obstructions are causing federal and state Part 77 (20:1) approach surface violations.

MSCAA proposes to acquire the areas of land that contain the current tree obstructions and those trees that were identified to be future obstructions in the same area. Once the property is acquired, MSCAA would remove and/or selectively top trees from upland and wetland areas within the project area (**Figure 2**) in three phases. The tree removal and tree topping activities would occur within approximately 81 acres of the site, consisting of uplands and wetland areas (**Figure 3**).

The project would occur over approximately two years, with the majority of the work to occur in 2023, and in three distinct areas, described by phase (**Figure 4**):

- Phase I - MSCAA would acquire the land delineated as the project area, which is approximately 100 acres in size. Within the Phase I portion of the project area, approximately 20 acres of the upland areas would be cleared, graded, and stabilized in the southern portion of the project area. This includes removing trees, stumps and roots, and debris (shrubs, bushes, etc.) identified as obstructions. Tree removal activities, and subsequent grading activities, would be conducted incrementally, in sections in accordance with Tennessee Department of Environment and Conservation (TDEC) construction stormwater permitting requirements. Fallen trees would be proposed for reuse as harvested timber. If some trees could not be used for timber, those would be burned on-site using Air Curtain Destructor (ACD) burn processes that would include the use of several burn pits with burn waste remaining as on-site fill at the location of the ACD, in consideration of Shelby County Health Department regulations regarding smoke and particulate matter.

- Phase II - Within the Phase II portion of the project area, approximately 20 acres of wetland area and 13 acres of upland designated as buffer zones (the area of a 30-foot buffer around those wetlands and 60-foot buffer area around the streams in the Phase II area), tree cutting (to the stump) and topping would be selective and no clear cutting would occur.

This work would be done with hand-held equipment and no heavy equipment or vehicles would enter wetland and buffer zones. Cut trees that fall into wetlands would be left in place, except for manual maneuvering to maintain existing drainage. Cut treetops that fall outside the buffer zones would be removed for either offsite transport or burned on-site using the ACD burn processes previously discussed. No heavy site-clearing machinery would be used.

Within the 60-foot buffer zone around the streams, as well as where streams and wetlands overlap, trees would only be topped to comply with FAA glide slope regulations. The topping would be completed by hand using chain saws. The tree topping height would vary based on elevation and distance from runway end. Tree canopies would be maintained to the greatest extent possible to maintain the natural temperature and biology of the stream, as required by TDEC. Fallen trees would be removed by hand and placed within the buffer zone. Trees that fall into streams or that fall outside the buffer zone would be removed for offsite transport or using the ACD burn processes previously discussed. No heavy site-clearing machinery would be used.

- Phase III – Only upland and stream buffer areas are present in the Phase III portion of the project (no wetlands occur in Phase III). The tree cutting in Phase III would occur after the first two phases. Approximately 25 acres of upland and 3 acres of stream buffer zones would be cut in the same methods as previously described in Phases I and II.

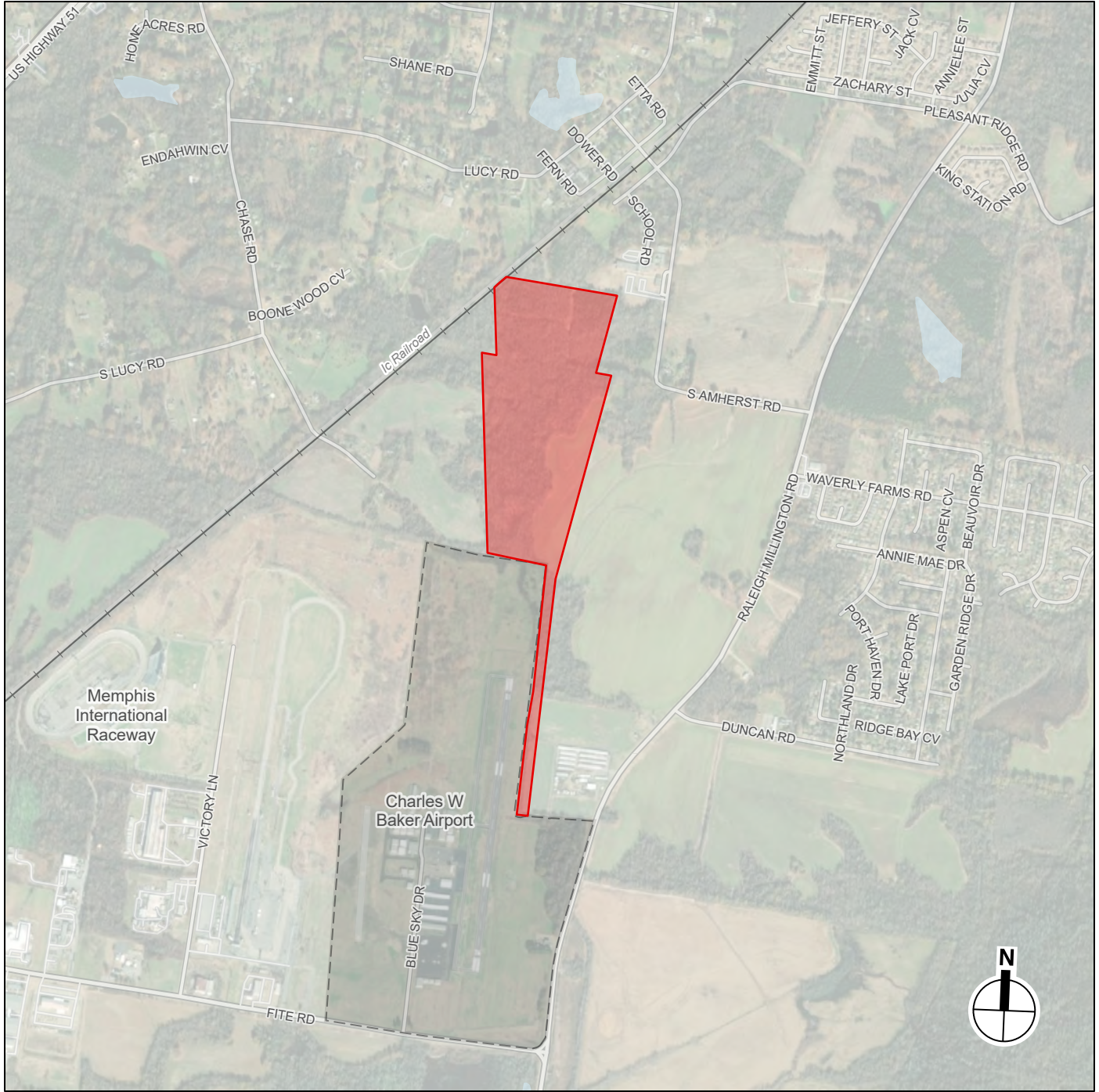
Tree removal activities would require temporary staging within the project area and would be determined when the site work began. These areas would be in upland portions of the project area and would not contribute any additional impact to wetlands or water resources. Multiple haul roads would be developed to minimize the crossing of streams on-site, with one primary road from the west via the Airport’s property and one from the east via S. Amherst Road. There is an unpaved road used for utility maintenance from S. Amherst Road that would be used to access the site. Any new haul roads required would be constructed in the uplands and only as necessary for access; some grading would occur as necessary. No disturbance related to haul road construction would be outside of the project area. After tree removal activities, the roads would be left in place.

Table 1-1 summarizes the acreage of cutting by phase and method.

Table 1-1 Proposed Activities, by Acreage and Phase

	Clear Cut (Upland Area)	Selective Cut (Wetlands and Buffer)
Phase I & Phase II	20 acres upland	20 acres wetland 13 acres of buffer
Phase III	25 acres upland	3 acres buffer
Total	45 acres	36 acres

1.24.22

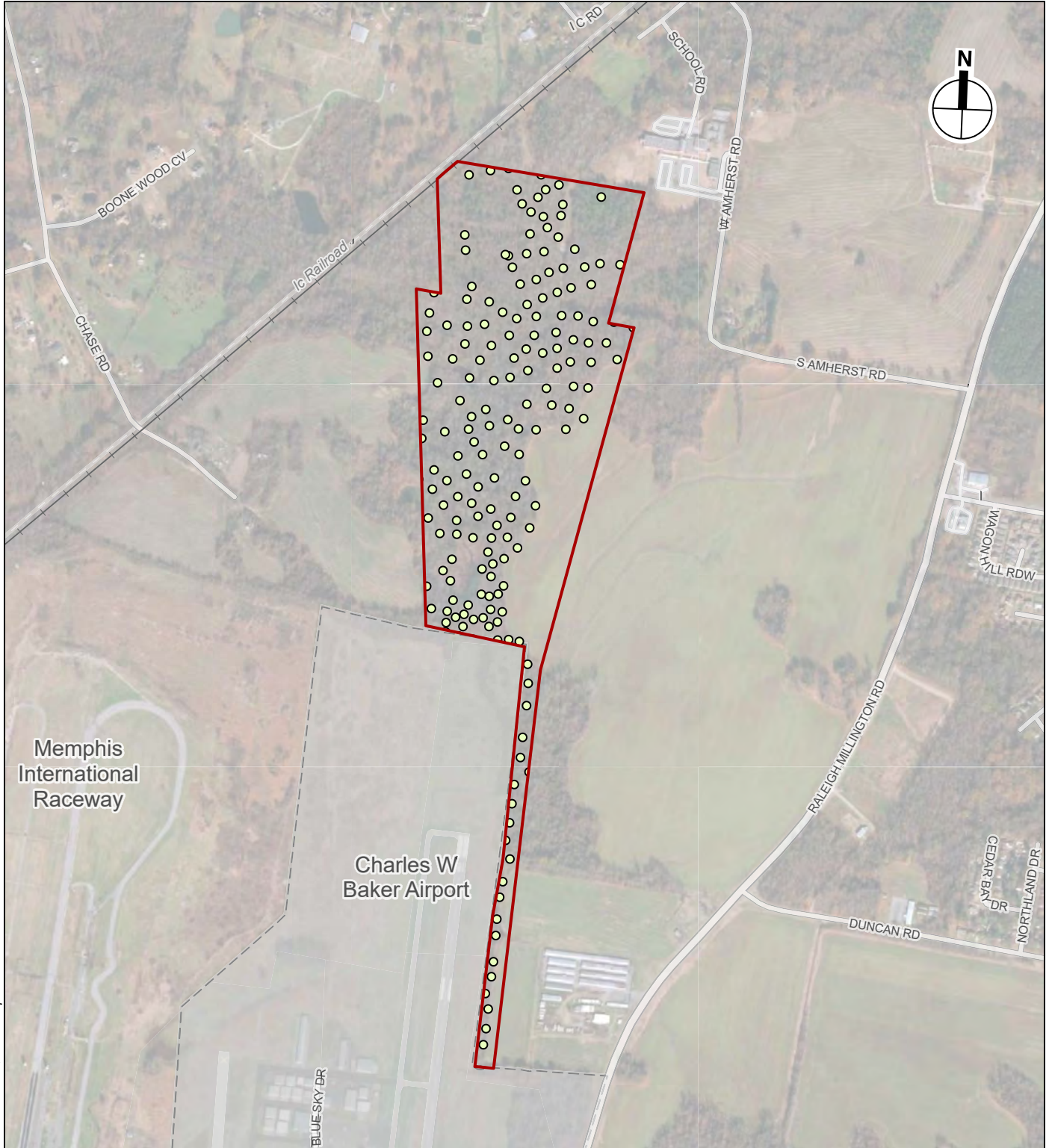


 *Project Boundary*

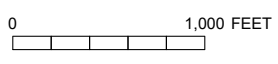
0 2,000 FEET

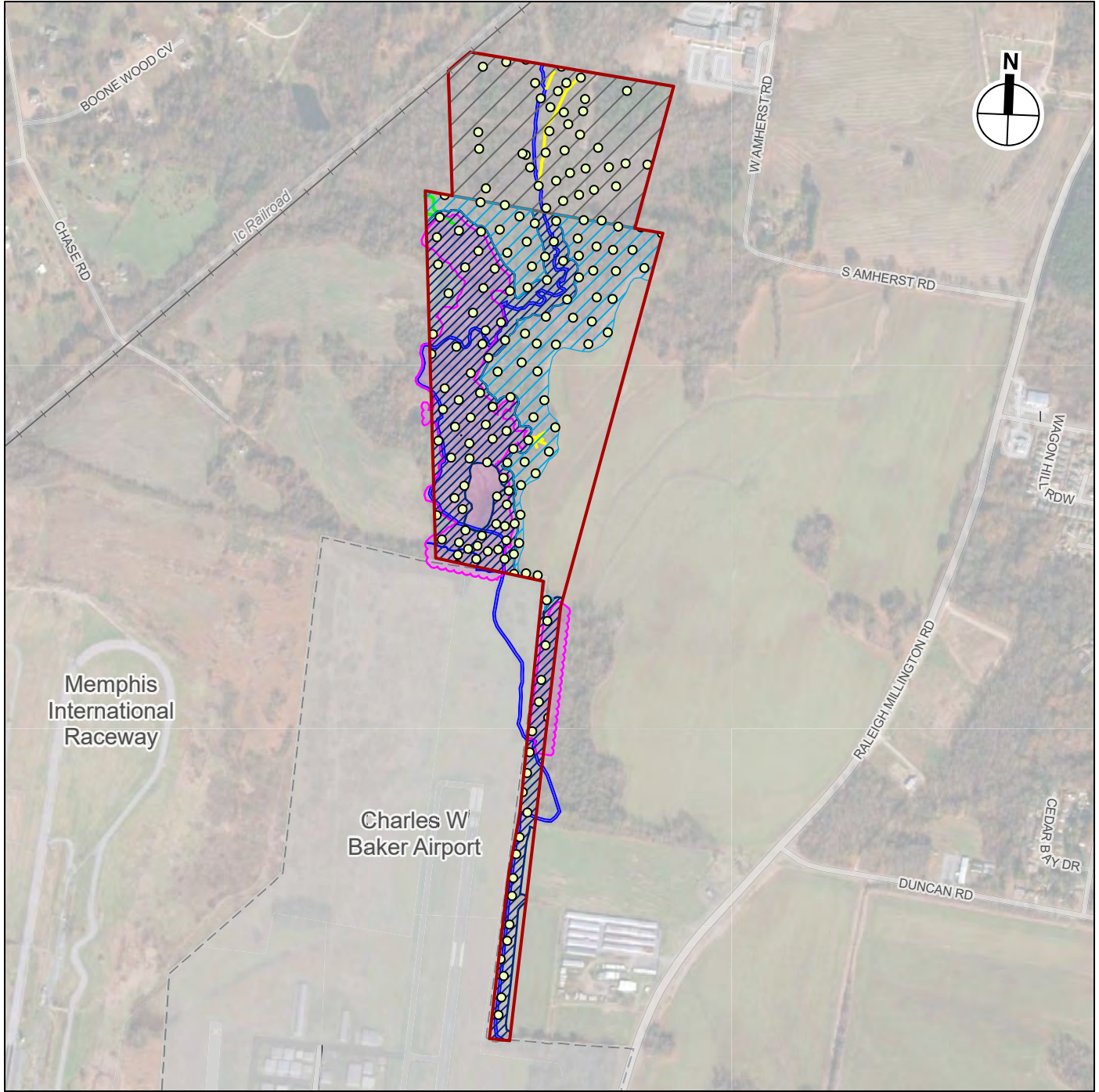

4.11.22

Data source: Quantum Spatial

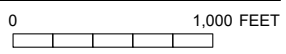


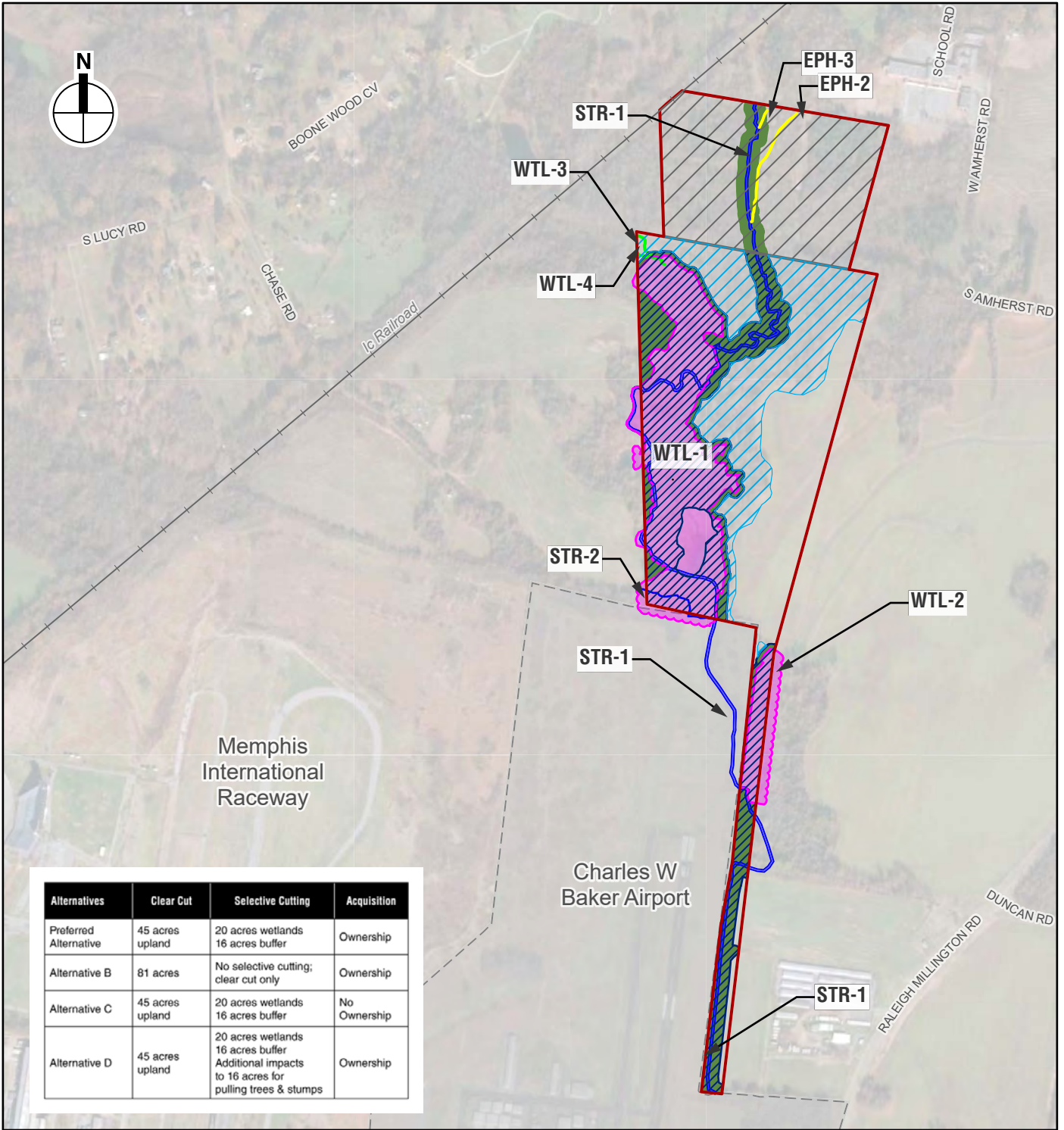
- Project Boundary
- Charles W Baker Airport
- Penetration (Tree or Cluster)





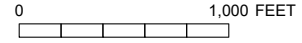
- Project Boundary
- Charles W Baker Airport
- Stream
- Wetland
- Undefined Wetland Boundary
- Linear Wetland
- Wet Weather Conveyance
- Penetration (Tree or Cluster)
- Phase I
- Phase II
- Phase III





Alternatives	Clear Cut	Selective Cutting	Acquisition
Preferred Alternative	45 acres upland	20 acres wetlands 16 acres buffer	Ownership
Alternative B	81 acres	No selective cutting; clear cut only	Ownership
Alternative C	45 acres upland	20 acres wetlands 16 acres buffer	No Ownership
Alternative D	45 acres upland	20 acres wetlands 16 acres buffer Additional impacts to 16 acres for pulling trees & stumps	Ownership

- Project Boundary
- Charles W Baker Airport
- Stream
- Wetland
- Undefined Wetland Boundary
- Wet Weather Conveyance
- Linear Wetland
- Phase I
- Phase II
- Phase III
- Buffer Zones



Alternatives, by Tree Removal Method
Figure 5



Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No. 571206.00

Photo No. 1 **Date:** 11/15/2021

Direction Photo Taken:

East

Description:

Typical interior view of forested southwestern portion of subject Property



Photo No. 2 **Date:** 11/15/2021

Direction Photo Taken:

North

Description:

Typical interior view of scrub land on the central southern portion of subject Property





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No. 571206.00

Photo No.
3

Date:
11/15/2021

Direction Photo Taken:

North

Description:

View of drainage channel that flows north to south across subject Property



Photo No.
4

Date:
11/15/2021

Direction Photo Taken:

East

Description:

View of former pond on central western portion of subject Property found to be dry during site visit





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No. 571206.00

Photo No.
5

Date:
11/15/2021

Direction Photo Taken:

South

Description:

Typical view of forested area on interior of northern portion of subject Property



Photo No.
6

Date:
11/15/2021

Direction Photo Taken:

Northwest

Description:

View of power line easement across subject Property and three pole mounted transformers





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No.
571206.00

Photo No.
7

Date:
11/15/2021

Direction Photo Taken:

North

Description:

View of agricultural land on eastern portion of subject Property



Photo No.
8

Date:
11/15/2021

Direction Photo Taken:

South

Description:

Narrow strip of southern portion of subject Property





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No. 571206.00

Photo No.
9

Date:
11/15/2021

Direction Photo Taken:

Northwest

Description:

Northwest adjoining property – no address (railroad easement)



Photo No.
10

Date:
11/15/2021

Direction Photo Taken:

Northeast

Description:

North adjoining property – 6269 Amherst Road (Lucy Elementary School)





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No.
571206.00

Photo No.
11

Date:
11/15/2021

Direction Photo Taken:

East

Description:

View of east adjoining property – 5861 Raleigh-Millington Road (agricultural)



Photo No.
12

Date:
11/15/2021

Direction Photo Taken:

East

Description:

View of east adjoining property – 5731 Raleigh-Millington Road (agricultural)





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No.
571206.00

Photo No.
13

Date:
11/15/2021

Direction Photo Taken:

Southeast

Description:

View of east adjoining properties – 5675 & 5637 Raleigh-Millington Road (agricultural and self-storage)



Photo No.
14

Date:
11/15/2021

Direction Photo Taken:

South

Description:

View of south adjoining property – 3870 Fite Road (Charles W. Baker Airport)





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby
County Airport Authority

Site Location: 100 Acre Tract North and East of
3870 Fite Road, Millington, TN 38053

Project No.
571206.00

Photo No.
15

Date:
11/15/2021

Direction Photo Taken:

West

Description:

View of west adjoining
property – 6008 Chase
Road (agricultural)





STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES

Memphis Environmental Field Office
8383 Wolf Lake Drive
Bartlett, TN 38133
Phone 901-371-3000 Statewide 1-888-891-8332 Fax 901-371-3170

June 22, 2022

Mr. Ben Day
Senior Environmental Scientist
QHP #1166-TN17
Tioga Environmental Consultants, Inc.
357 North Main Street, Memphis, TN 38103

Re: Hydrologic Determination QHP2205.013
 Charles Baker Airport
 Millington, Shelby County, Tennessee

Dear Mr. Day,

The Division of Water Resources has reviewed the documentation prepared by you seeking concurrence with the report that was submitted in support of the Hydrologic Determination and Wetland Delineation conducted for the above referenced location in Shelby County, TN.

The channel identified as the "STR-1" is a stream beginning at (35.29649, -89.93018) and ending at (35.27935, -89.93018) as indicated in the Hydrologic Determination Report.

The channel identified as the "STR-2" is a stream beginning at (35.28801, -89.93206) and ending at (35.28756, -89.93059) as indicated in the Hydrologic Determination Report.

The channel identified as "EPH-1 A-D" is a wet weather conveyance beginning approximately at (35.28985, -89.92980) and ending at (35.28992, -89.93023) as indicated in the Hydrologic Determination Report.

The channel identified as "EPH-2" is a wet weather conveyance beginning at (35.29633, -89.92931) and ending at (35.29444, -89.93017) as indicated in the Hydrologic Determination Report.

The channel identified as “EPH-3” is a wet weather conveyance beginning at (35.29639, -89.92992) and ending at (35.29608, -89.93008) as indicated in the Hydrologic Determination Report.

The water body identified as “WTL-1” located approximately at (35.28852, -89.93139) is a 21.5-acre wetland.

The water body identified as “WTL-2” located approximately at (35.28639, -89.92952) is a 3.38-acre wetland.

The water body identified as “WTL-3” located approximately at (35.29410, -89.93244) is a 302 foot, 0.07-acre linear wetland.

The water body identified as “WTL-4” located approximately at (35.29380, -89.93243) is a 158 foot, 0.036-acre linear wetland.

Any alterations to designated streams or wetlands may only be performed under the coverage of, and conformance to, a valid Aquatic Resource Alteration Permit (ARAP) issued by the Tennessee Division of Water Resources. Any alterations to wet weather conveyances must be made in accordance with the requirements of Tenn. Code Ann. § 69 -3- 108(q). The ARAP information, along with a permit application and the terms of the permit may be obtained at the following webpage: [Aquatic Resource Alteration Permit \(ARAP\) \(tn.gov\)](http://www.tn.gov/aquatic-resource-alteration-permit).

Please be aware that hydrologic determinations are advised and governed by Tennessee Department of Environment and Conservation (TDEC) rules and regulations and therefore only apply to the State’s permitting process. Water features located onsite may also be considered jurisdictional Waters of the United States; therefore, alterations to them should only be performed after consultation with the U.S. Army Corps of Engineers (USACE).

If you have any questions, please contact Mrs. Ginna McWhirter at 901-426-6691 or by E-mail at Ginna.McWhirter@tn.gov.

Sincerely,



Ginna McWhirter
Environmental Scientist
Memphis Environmental Field Office
8383 Wolf Lake Drive
Bartlett, TN 38133

ec: Division of Water Resources, Memphis Field Office
Lori Morris, Manager of Environmental Services, Memphis International Airport
lmorris@flymemphis.com
Chris Triplett, Consultant, EnSafe Inc., ctriplett@ensafe.com

From: [Heather N. Smith](#)
To: [Ben Day](#)
Subject: RE: Project Review for MSCAA Charles W. Baker Airport Tree Clearing
Date: Tuesday, May 03, 2022 8:50:58 AM
Attachments: [image001.png](#)

Hi Ben,

To the best of my understanding of the project, the proposed selective tree topping and cutting within the streams and wetlands may be conducted without obtaining an ARAP, as long as the provisions you have indicated below are followed.

Heather Smith



Heather Smith | Environmental Program Coordinator
Division of Water Resources
Memphis Environmental Field Office
8383 Wolf Lake Drive
Bartlett, TN 38133
Cell: 901-302-8537

Tell us how we're doing! Please take 5-10 minutes to complete [TDEC's Customer Service Survey](#)

From: Ben Day <bday@tiogaenv.com>
Sent: Friday, April 22, 2022 9:02 AM
To: Heather N. Smith <Heather.N.Smith@tn.gov>
Subject: [EXTERNAL] Project Review for MSCAA Charles W. Baker Airport Tree Clearing

***** This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security. *****

Heather,

I believe that you reviewed this project back in 2018 for David Hilgeman while he was still at Ensafe (I've attached an email from the records I have). Since that time the project area has expanded to include approximately 100 acres, but there have not been changes to the planned methodology and we are still planning on maintaining all the necessary buffers on streams and wetlands, with no mechanized cutting or clearing in these areas, and will still plan on obtaining a CGP for the disturbances >1 acre.

We're in the process of putting together the actual EA for submittal to FAA for project approval. Would you mind giving this another review and response?

Let me know if you need anything else on this.

Thanks,
Ben

Ben S. Day
Senior Environmental Scientist
Tioga Environmental Consultants, Inc.
357 North Main Street, Memphis, TN 38103
Office: 901.791.2432 **Cell:** 901.275.2950
www.tiogaenv.com



STATE OF TENNESSEE

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Natural Areas
Natural Heritage Program
William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Avenue, 2nd Floor
Nashville, Tennessee 37243
Phone 615/532-0431 Fax 615/532-0046

May 31, 2022

Ben Day
Tioga Environmental
357 N Main Street
Memphis, TN 38103

Subject: Charles W. Baker Airport Land Acquisition and Tree Obstruction Clearing
(35.29278° -89.93030°)
Shelby County, TN
Rare Species Database Review

Dear Mr. Day:

Thank you for your correspondence of 21 April 2022 requesting a rare species database review for the proposed land acquisition and clearing or tree height management of approximately 100 acres in Shelby County, Tennessee.

Per your submittal:

... The property north of Runway 18/36 is outside of the airport's property boundary and is comprised of vegetated and cleared, undeveloped land. There are wetlands and upland forest in this area.... Some of the vegetated areas have trees that are tall enough to interfere with the Part 77 approach and transitional surfaces for Runway 18 (north end of Runway 18/36). These trees are defined as obstructions and can alter the way aircraft use that runway. Approximately 100 acres in this area include obstructions, which has been identified as the project area. The project area consists of property from six privately-owned parcels (with three different landowners).

The Proposed Action is to acquire the land on which these trees are located and then remove the tree obstructions to the approach surfaces within the alignment of Runway 18. These penetrations were identified as part of the Tennessee Aeronautics Division's annual inspection at 2M8, conducted on April 30, 2018 and a subsequent survey in 2020. During that inspection, it was determined that these tree obstructions are causing federal and state Part 77 (20:1) approach surface violations.

MSCAA proposes to acquire the areas of land that contain the current tree obstructions and those trees that were identified to be future obstructions in the same area. Once the property is acquired, MSCAA

would remove and/or selectively top trees from upland and wetland areas within the project area... in three phases. The tree removal and tree topping activities would occur within approximately 81 acres of the site, consisting of uplands and wetland areas...

The project would occur over approximately two years, with the majority of the work to occur in 2023, and in three distinct areas, described by phase... :

- *Phase I - MSCAA would acquire the land delineated as the project area, which is approximately 100 acres in size. Within the Phase I portion of the project area, approximately 20 acres of the upland areas would be cleared, graded, and stabilized in the southern portion of the project area. This includes removing trees, stumps and roots, and debris (shrubs, bushes, etc.) identified as obstructions. Tree removal activities, and subsequent grading activities, would be conducted incrementally, in sections in accordance with Tennessee Department of Environment and Conservation (TDEC) construction stormwater permitting requirements. Fallen trees would be proposed for reuse as harvested timber. If some trees could not be used for timber, those would be burned on-site using Air Curtain Destructor (ACD) burn processes that would include the use of several burn pits with burn waste remaining as on-site fill at the location of the ACD, in consideration of Shelby County Health Department regulations regarding smoke and particulate matter.*

- *Phase II - Within the Phase II portion of the project area, approximately 20 acres of wetland area and 13 acres of upland designated as buffer zones (the area of a 30-foot buffer around those wetlands and 60-foot buffer area around the streams in the Phase II area), tree cutting (to the stump) and topping would be selective and no clear cutting would occur. This work would be done with hand-held equipment and no heavy equipment or vehicles would enter wetland and buffer zones. Cut trees that fall into wetlands would be left in place, except for manual maneuvering to maintain existing drainage. Cut treetops that fall outside the buffer zones would be removed for either offsite transport or burned on-site using the ACD burn processes previously discussed. No heavy site-clearing machinery would be used. Within the 60-foot buffer zone around the streams, as well as where streams and wetlands overlap, trees would only be topped to comply with FAA glide slope regulations. The topping would be completed by hand using chain saws. The tree topping height would vary based on elevation and distance from runway end. Tree canopies would be maintained to the greatest extent possible to maintain the natural temperature and biology of the stream, as required by TDEC. Fallen trees would be removed by hand and placed within the buffer zone. Trees that fall into streams or that fall outside the buffer zone would be removed for offsite transport or using the ACD burn processes previously discussed. No heavy site-clearing machinery would be used.*

- *Phase III – Only upland and stream buffer areas are present in the Phase III portion of the project (no wetlands occur in Phase III). The tree cutting in Phase III would occur after the first two phases. Approximately 25 acres of upland and 3 acres of stream buffer zones would be cut in the same methods as previously described in Phases I and II.*

Tree removal activities would require temporary staging within the project area and would be determined when the site work began. These areas would be in upland portions of the project area and would not contribute any additional impact to wetlands or water resources. Multiple haul roads would be developed to minimize the crossing of streams on-site, with one primary road from the west via the Airport's property and one from the east via S. Amherst Road. There is an unpaved road used for utility maintenance from S. Amherst Road that would be used to access the site. Any new haul roads required would be constructed in the uplands and only as necessary for access; some grading would occur as

necessary. No disturbance related to haul road construction would be outside of the project area. After tree removal activities, the roads would be left in place.

We have reviewed the state’s natural heritage database with regard to the project boundaries, and we find that the following rare species has been observed previously within one mile of the project area:

Type	Scientific Name	Common Name	Global Rank	St. Rank	Fed. Prot.	St. Prot.	Habitat
Vertebrate Animal	<i>Limnothlypis swainsonii</i>	Swainson's Warbler	G4	S3	--	D	Mature, rich, damp, deciduous floodplain and swamp forests.

Within four miles of the project area the following additional rare species have been reported:

Type	Scientific Name	Common Name	Global Rank	St. Rank	Fed. Prot.	St. Prot.	Habitat
Vascular Plant	<i>Symphyotrichum praealtum</i>	Willow Aster	G5	S1	--	E	Moist Prairies and Marshes
Vertebrate Animal	<i>Acris gryllus</i>	Southern Cricket Frog	G5	S2S3	--	Rare, Not State Listed	Grassy margins of swamps, marshes, lakes, ponds, streams, ditches, and nearby temporary pools; far SW Tennessee.

The Division of Natural Areas - Natural Heritage Program has reviewed the location of the proposed project workspace with respect to rare plant species. Based on the habitat within the project area and the plan to use mechanical clearing (rather than herbicide), we do not anticipate any impacts to occurrences of rare, threatened, or endangered plant species from this project.

Please note that *Limnothlypis swainsonii* has been observed in the forested area of Parcel No. D0136 000.56 that will be impacted by the project and that *Acris gryllus* is known from sites less than 4 miles southeast and southwest of the project area. We ask that you coordinate this project with the Tennessee Wildlife Resources Agency (Region 1, Allen Pyburn, 731-423-6541, allen.pyburn@tn.gov) to ensure that legal requirements for protection of state listed rare animals are addressed. Additionally, we ask that you contact the U.S. Fish and Wildlife Service Field Office, Cookeville, Tennessee (931-525-4970) for comments regarding federally listed species. Please ensure that best management practices to address erosion and sediment are implemented and maintained during construction activities. Note that the [General Aquatic Resource Alteration Permit](#) states that “use of monofilament-type erosion control netting or blanket is prohibited in the stream channel, stream banks, or any disturbed riparian areas within 30 feet of top of bank.” Where necessary and feasible, we encourage use of biodegradable netting under the CGP (Construction General Stormwater Permit) as well.

Thank you for considering Tennessee’s rare species throughout the planning of this project. Should you have any questions, please do not hesitate to contact me at 615-532-4799 or dillon.blankenship@tn.gov.

Sincerely,

Dillon

Dillon Blankenship | Environmental Review Coordinator
 Tennessee Natural Heritage Program



April 22, 2022

Tennessee Wildlife Resources Agency
Attn: Mr. Allen Pyburn, Aquatic Habitat Biologist
200 Lowell Thomas Drive
Jackson, TN 38301

Re: Charles W. Baker Airport Land Acquisition & Tree Obstructions Clearing
Memphis-Shelby County Airport Authority
Millington, Shelby County, Tennessee

Dear Mr. Pyburn,

The Memphis-Shelby County Airport Authority (MSCAA) is proposing to remove or top obstructions (trees) within an approximate 100-acre tract located east and north of the Charles W. Baker Airport in Millington, Shelby County, TN. The project is proposed in order to comply with Federal Aviation Administration (FAA) grant assurance #20 (hazard removal and mitigation), and airspace safety (glide slope) requirements for aircraft take-offs and landings. Select wooded areas within the project area represent an airspace obstruction under Federal Aviation Regulation (FAR) Section 77.23 - Standards for Determining Obstructions. A more detailed project description, mapping, and photographic log of the project area is attached.

Tioga, on behalf of the MSCAA, is preparing the necessary environmental documentation for FAA's review. The TWRA is invited to comment on the proposed project and will have an opportunity to review and comment on a forthcoming Environmental Assessment, addressing how the proposed project would potentially impact economic, social, and environmental resources. We are also soliciting comments from the Tennessee Natural Heritage Program and the USFWS Tennessee Ecological Services Field Office.

Should you have any comments or questions regarding the proposed action, please contact me via email at bday@tiogaenv.com or by phone at (901) 791-2432.

Sincerely,
TIOGA ENVIRONMENTAL CONSULTANTS, INC.

A handwritten signature in blue ink that reads "Ben S. Day".

Ben S. Day
Senior Environmental Scientist

Enclosure: Project narrative, maps, and photographic log

Down-to-earth partners. Sky's-the-limit solutions.

Charles W. Baker Airport Land Acquisition & Tree Obstructions Clearing

Project Setting and Proposed Action

The Charles W. Baker Airport (2M8) is in Millington, Tennessee, which is a suburban area of the Memphis metropolitan area. Fite Road runs along the southern border of the Airport and Raleigh Millington Road is the major roadway to the east of the Airport. The entrance road to the Airport is from Fite Road. North of the airport is vegetated, undeveloped property, and to the west of the property is the Memphis International Raceway (**Figure 2**). The airport consists of one runway and associated taxiway, a terminal and office building, hangars, airport parking, fuel service, and surface parking for vehicles. Access to the airside area is through a restricted access gate.

The property north of Runway 18/36 is outside of the airport's property boundary and is comprised of vegetated and cleared, undeveloped land. There are wetlands and upland forest in this area, but with no habitat of concern. Some of the vegetated areas have trees that are tall enough to interfere with the Part 77 approach and transitional surfaces for Runway 18 (north end of Runway 18/36). These trees are defined as obstructions and can alter the way aircraft use that runway. Approximately 100 acres in this area include obstructions, which has been identified as the project area. The project area consists of property from six privately-owned parcels (with three different landowners).

The Proposed Action is to acquire the land on which these trees are located and then remove the tree obstructions to the approach surfaces within the alignment of Runway 18. These penetrations were identified as part of the Tennessee Aeronautics Division's annual inspection at 2M8, conducted on April 30, 2018 and a subsequent survey in 2020. During that inspection, it was determined that these tree obstructions are causing federal and state Part 77 (20:1) approach surface violations.

MSCAA proposes to acquire the areas of land that contain the current tree obstructions and those trees that were identified to be future obstructions in the same area. Once the property is acquired, MSCAA would remove and/or selectively top trees from upland and wetland areas within the project area (**Figure 2**) in three phases. The tree removal and tree topping activities would occur within approximately 81 acres of the site, consisting of uplands and wetland areas (**Figure 3**).

The project would occur over approximately two years, with the majority of the work to occur in 2023, and in three distinct areas, described by phase (**Figure 4**):

- Phase I - MSCAA would acquire the land delineated as the project area, which is approximately 100 acres in size. Within the Phase I portion of the project area, approximately 20 acres of the upland areas would be cleared, graded, and stabilized in the southern portion of the project area. This includes removing trees, stumps and roots, and debris (shrubs, bushes, etc.) identified as obstructions. Tree removal activities, and subsequent grading activities, would be conducted incrementally, in sections in accordance with Tennessee Department of Environment and Conservation (TDEC) construction stormwater permitting requirements. Fallen trees would be proposed for reuse as harvested timber. If some trees could not be used for timber, those would be burned on-site using Air Curtain Destructor (ACD) burn processes that would include the use of several burn pits with burn waste remaining as on-site fill at the location of the ACD, in consideration of Shelby County Health Department regulations regarding smoke and particulate matter.

- Phase II - Within the Phase II portion of the project area, approximately 20 acres of wetland area and 13 acres of upland designated as buffer zones (the area of a 30-foot buffer around those wetlands and 60-foot buffer area around the streams in the Phase II area), tree cutting (to the stump) and topping would be selective and no clear cutting would occur.

This work would be done with hand-held equipment and no heavy equipment or vehicles would enter wetland and buffer zones. Cut trees that fall into wetlands would be left in place, except for manual maneuvering to maintain existing drainage. Cut treetops that fall outside the buffer zones would be removed for either offsite transport or burned on-site using the ACD burn processes previously discussed. No heavy site-clearing machinery would be used.

Within the 60-foot buffer zone around the streams, as well as where streams and wetlands overlap, trees would only be topped to comply with FAA glide slope regulations. The topping would be completed by hand using chain saws. The tree topping height would vary based on elevation and distance from runway end. Tree canopies would be maintained to the greatest extent possible to maintain the natural temperature and biology of the stream, as required by TDEC. Fallen trees would be removed by hand and placed within the buffer zone. Trees that fall into streams or that fall outside the buffer zone would be removed for offsite transport or using the ACD burn processes previously discussed. No heavy site-clearing machinery would be used.

- Phase III – Only upland and stream buffer areas are present in the Phase III portion of the project (no wetlands occur in Phase III). The tree cutting in Phase III would occur after the first two phases. Approximately 25 acres of upland and 3 acres of stream buffer zones would be cut in the same methods as previously described in Phases I and II.

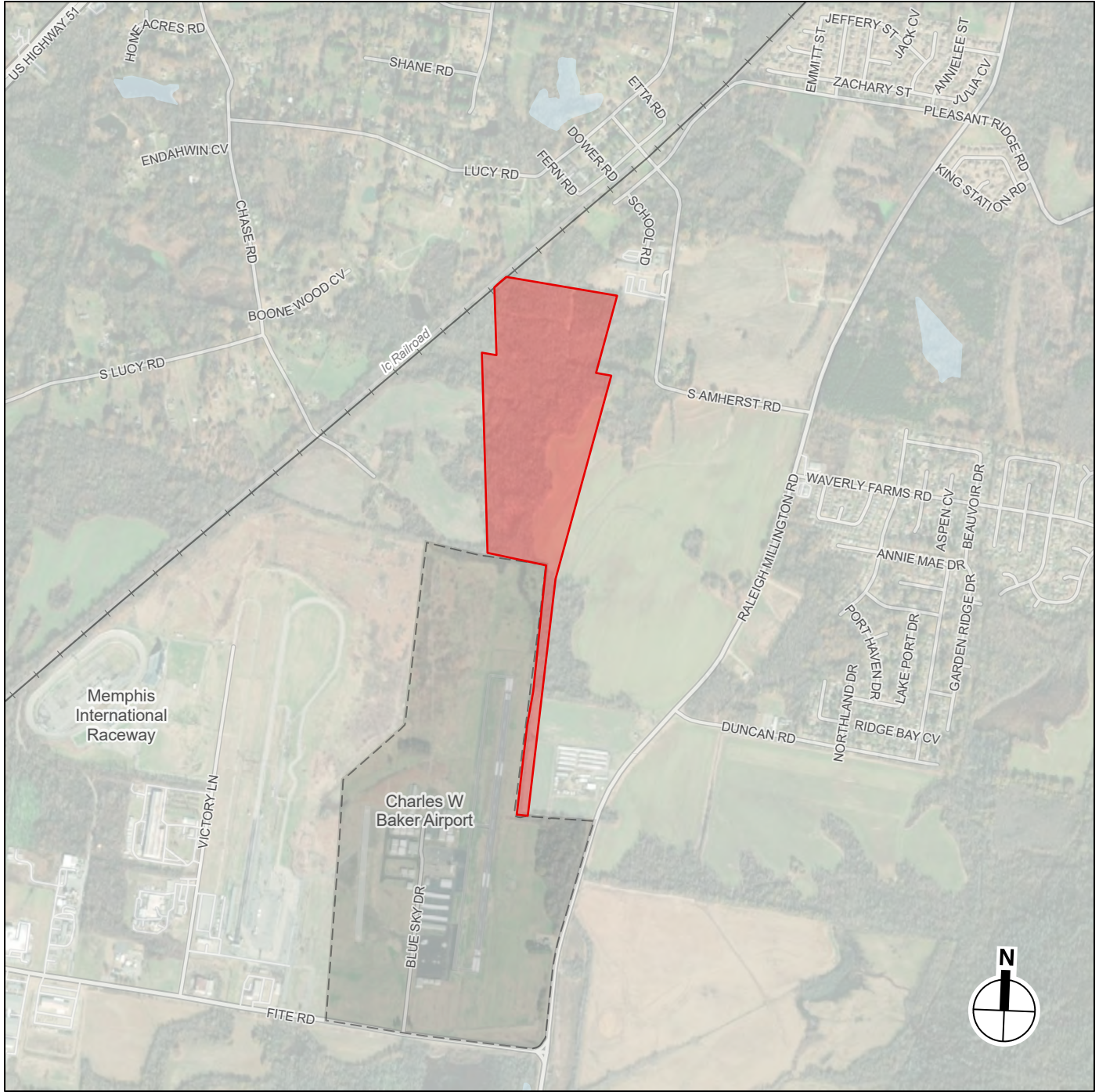
Tree removal activities would require temporary staging within the project area and would be determined when the site work began. These areas would be in upland portions of the project area and would not contribute any additional impact to wetlands or water resources. Multiple haul roads would be developed to minimize the crossing of streams on-site, with one primary road from the west via the Airport’s property and one from the east via S. Amherst Road. There is an unpaved road used for utility maintenance from S. Amherst Road that would be used to access the site. Any new haul roads required would be constructed in the uplands and only as necessary for access; some grading would occur as necessary. No disturbance related to haul road construction would be outside of the project area. After tree removal activities, the roads would be left in place.

Table 1-1 summarizes the acreage of cutting by phase and method.

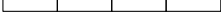
Table 1-1 Proposed Activities, by Acreage and Phase

	Clear Cut (Upland Area)	Selective Cut (Wetlands and Buffer)
Phase I & Phase II	20 acres upland	20 acres wetland 13 acres of buffer
Phase III	25 acres upland	3 acres buffer
Total	45 acres	36 acres

1.24.22

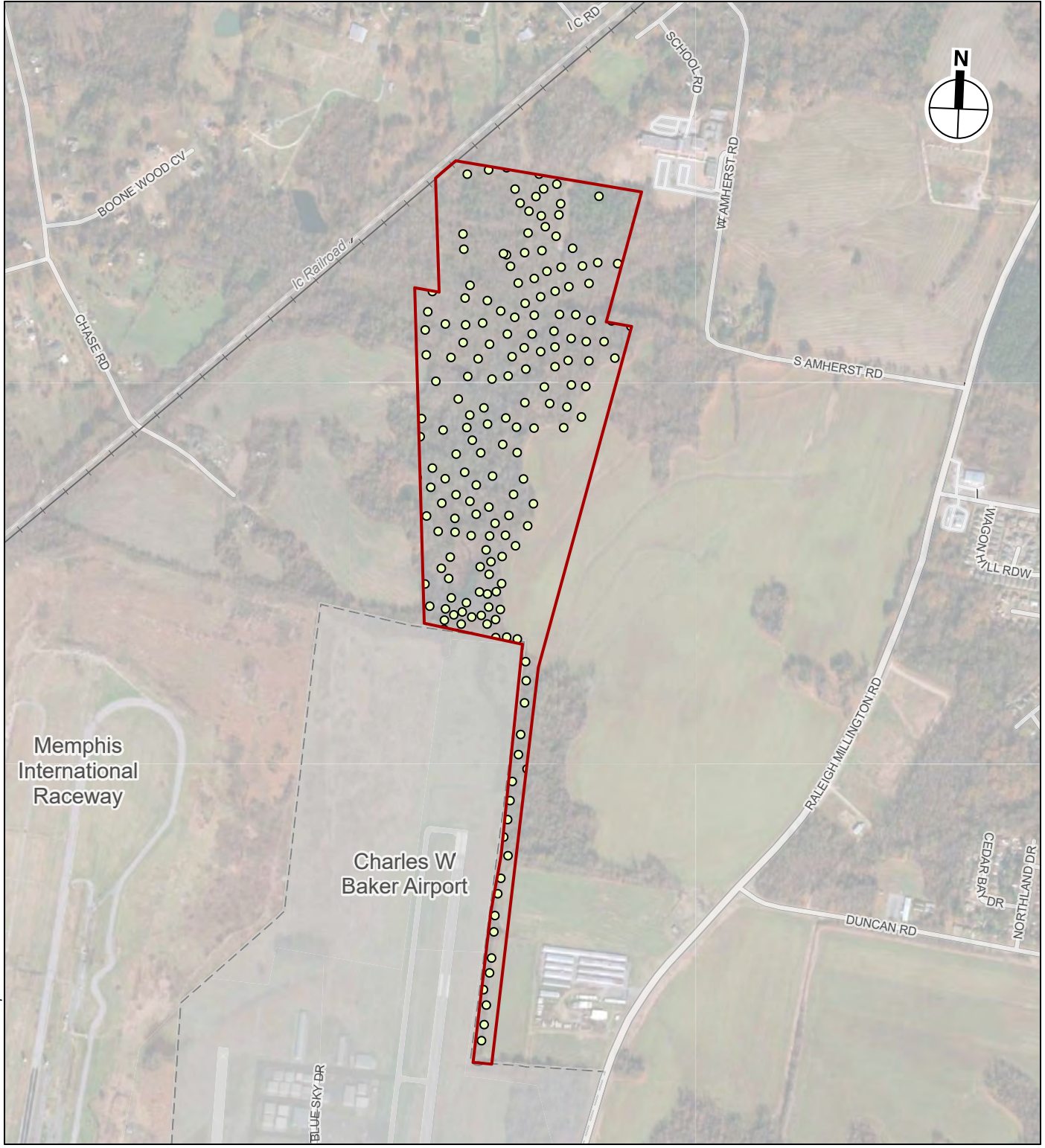


 *Project Boundary*

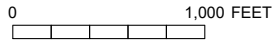
0 2,000 FEET


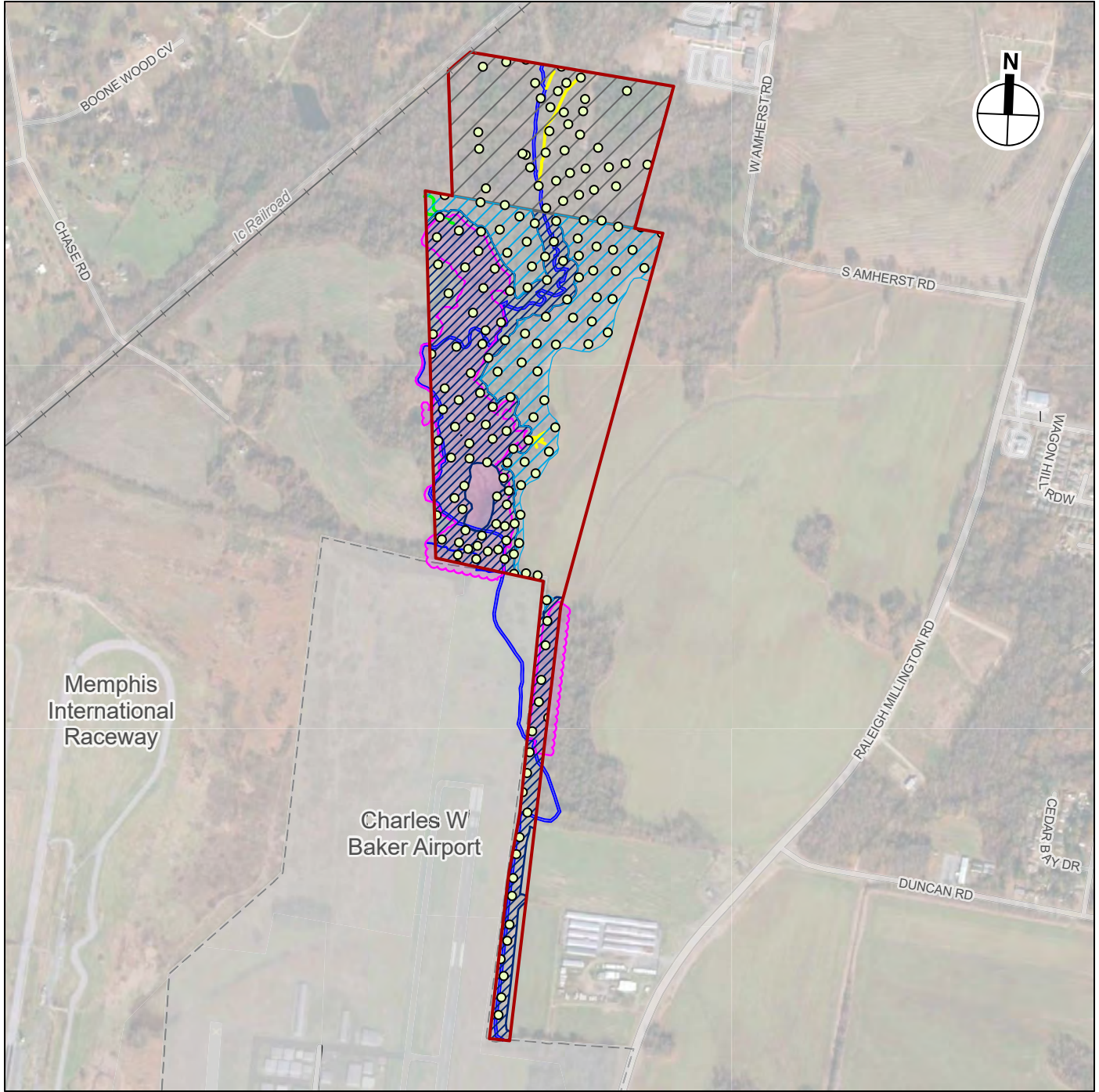
4.11.22

Data source: Quantum Spatial

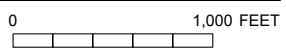


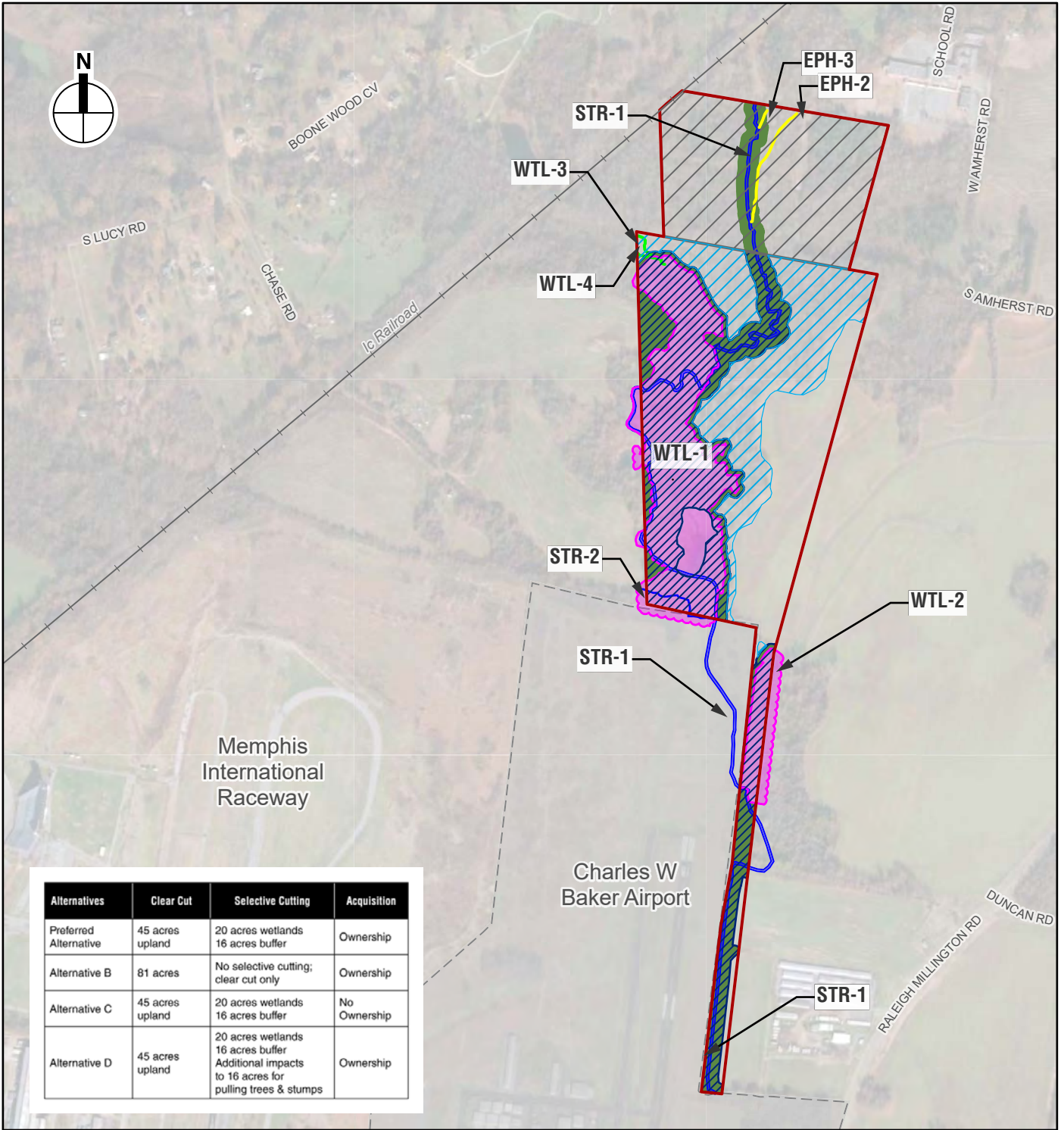
- Project Boundary
- Charles W Baker Airport
- Penetration (Tree or Cluster)





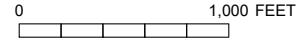
- Project Boundary
- Charles W Baker Airport
- Stream
- Wetland
- Undefined Wetland Boundary
- Linear Wetland
- Wet Weather Conveyance
- Penetration (Tree or Cluster)
- Phase I
- Phase II
- Phase III





Alternatives	Clear Cut	Selective Cutting	Acquisition
Preferred Alternative	45 acres upland	20 acres wetlands 16 acres buffer	Ownership
Alternative B	81 acres	No selective cutting; clear cut only	Ownership
Alternative C	45 acres upland	20 acres wetlands 16 acres buffer	No Ownership
Alternative D	45 acres upland	20 acres wetlands 16 acres buffer Additional impacts to 16 acres for pulling trees & stumps	Ownership

- Project Boundary
- Charles W Baker Airport
- Stream
- Wetland
- Undefined Wetland Boundary
- Wet Weather Conveyance
- Linear Wetland
- Phase I
- Phase II
- Phase III
- Buffer Zones



Alternatives, by Tree Removal Method
Figure 5



Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No.
571206.00

Photo No.
1

Date:
11/15/2021

Direction Photo Taken:

East

Description:

Typical interior view of forested southwestern portion of subject Property



Photo No.
2

Date:
11/15/2021

Direction Photo Taken:

North

Description:

Typical interior view of scrub land on the central southern portion of subject Property





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No.
571206.00

Photo No.
3

Date:
11/15/2021

Direction Photo Taken:

North

Description:

View of drainage channel that flows north to south across subject Property



Photo No.
4

Date:
11/15/2021

Direction Photo Taken:

East

Description:

View of former pond on central western portion of subject Property found to be dry during site visit





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No. 571206.00

Photo No.
5

Date:
11/15/2021

Direction Photo Taken:

South

Description:

Typical view of forested area on interior of northern portion of subject Property



Photo No.
6

Date:
11/15/2021

Direction Photo Taken:

Northwest

Description:

View of power line easement across subject Property and three pole mounted transformers





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No.
571206.00

Photo No.
7

Date:
11/15/2021

Direction Photo Taken:

North

Description:

View of agricultural land on eastern portion of subject Property



Photo No.
8

Date:
11/15/2021

Direction Photo Taken:

South

Description:

Narrow strip of southern portion of subject Property





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No. 571206.00

Photo No.
9

Date:
11/15/2021

Direction Photo Taken:

Northwest

Description:

Northwest adjoining property – no address (railroad easement)



Photo No.
10

Date:
11/15/2021

Direction Photo Taken:

Northeast

Description:

North adjoining property – 6269 Amherst Road (Lucy Elementary School)





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No.
571206.00

Photo No.
11

Date:
11/15/2021

Direction Photo Taken:

East

Description:

View of east adjoining property – 5861 Raleigh-Millington Road (agricultural)



Photo No.
12

Date:
11/15/2021

Direction Photo Taken:

East

Description:

View of east adjoining property – 5731 Raleigh-Millington Road (agricultural)





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No.
571206.00

Photo No.
13

Date:
11/15/2021

Direction Photo Taken:

Southeast

Description:

View of east adjoining properties – 5675 & 5637 Raleigh-Millington Road (agricultural and self-storage)



Photo No.
14

Date:
11/15/2021

Direction Photo Taken:

South

Description:

View of south adjoining property – 3870 Fite Road (Charles W. Baker Airport)





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby
County Airport Authority

Site Location: 100 Acre Tract North and East of
3870 Fite Road, Millington, TN 38053

Project No.
571206.00

Photo No.
15

Date:
11/15/2021

Direction Photo Taken:

West

Description:

View of west adjoining
property – 6008 Chase
Road (agricultural)



From: [Allen Pyburn](#)
To: [Ben Day](#)
Cc: [Vincent Pontello](#)
Subject: Re: NEPA - MSCAA Tree Clearing at Charles W. Baker Airport, Millington, TN
Date: Thursday, April 28, 2022 11:12:27 AM
Attachments: [image001\[44\].png](#)

Ben,

I have reviewed the information that you have provided regarding this project. At this time, due to the nature and location of the project, it is the opinion of the Tennessee Wildlife Resources Agency (TWRA) that this project should not have adverse impacts to listed species under our authority. TWRA does require that BMP's be implemented throughout the project footprint as well as during any and all active construction.

I understand that you are already in contact with the United States Fish and Wildlife Services (USFWS), which would be the recommendation of the TWRA. TWRA would agree with any comments or concerns that the USFWS may have.

Thank you for the opportunity to review and comment on this project.

Please let me know if I can be of further assistance.



Allen Pyburn
Aquatic Habitat Biologist/DSO/Dive Instructor
Office: 731-423-6541
Cell: 731-298-6144

From: Ben Day <bday@tiogaenv.com>
Date: Friday, April 22, 2022 at 11:17 AM
To: Allen Pyburn <Allen.Pyburn@tn.gov>
Cc: Vincent Pontello <Vincent.Pontello@tn.gov>
Subject: [EXTERNAL] NEPA - MSCAA Tree Clearing at Charles W. Baker Airport, Millington, TN

Allen,

The Memphis-Shelby County Airport Authority (MSCAA) is proposing some tree removal and topping to meet clearance regulations for the FAA at the Charles W. Baker Airport in Millington, TN. We are requesting TWRA's review of the proposed action as part of the NEPA process. Please find attached the project information for your review.

Although not spelled out in this “generic” review package, we are addressing the Northern long-eared and Indiana bats in coordination with USFWS. Neither is known to be located in the project vicinity and it looks like at most the project will fall under “may affect” but with approved incidental take through the existing Programmatic Biological Opinion on Final 4(d) Rule for the Northern Long-eared Bat and Activities Excepted from Take Prohibitions (as based on the IPaC review). Based on similar projects in the area, I’d assume that USFWS will come back with a “no effect” determination after full review.

Anyway, probably more info than you need. Let me know if you do need anything else though!

Thanks,
Ben Day

Ben S. Day
Senior Environmental Scientist
Tioga Environmental Consultants, Inc.
357 North Main Street, Memphis, TN 38103
Office: 901.791.2432 **Cell:** 901.275.2950
www.tiogaenv.com

From: Allen Pyburn <Allen.Pyburn@tn.gov>
Sent: Friday, April 22, 2022 10:10 AM
To: Ben Day <bday@tiogaenv.com>
Cc: Vincent Pontello <Vincent.Pontello@tn.gov>
Subject: Re: [EXTERNAL] Project reviews for NEPA

Ben,
Just send them to me in the future and please cc Vincent as well. I will get to them ASAP. If you need them reviewed more quickly because of a time crunch, just let me know in the email.

Thank you,

Allen Pyburn
Aquatic Habitat Biologist
Office: 731 423 6541

On Apr 22, 2022, at 09:57, Ben Day <bday@tiogaenv.com> wrote:

***** This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security. *****

Vincent / Allen:

In the past we have submitted NEPA projects to Mr. Todd for his review / comment, and I understand that you are now the persons to contact for this. Do you have a

preferred method or process for receiving these review requests? I have a project in Millington, Shelby County, TN for the local airport authority under FAA's purview that I would like to submit to you for such review / comment.

Thanks,
Ben Day

Ben S. Day
Senior Environmental Scientist
Tioga Environmental Consultants, Inc.
357 North Main Street, Memphis, TN 38103
Office: 901.791.2432 **Cell:** 901.275.2950
www.tiogaenv.com



April 22, 2022

U.S. Army Corps of Engineers
Attn: Mr. Roger Allan
Memphis District, Regulatory Division
167 North Main Street
Memphis, TN 38103

Re: Charles W. Baker Airport Land Acquisition & Tree Obstructions Clearing
Memphis-Shelby County Airport Authority
Millington, Shelby County, Tennessee

Dear Mr. Allan,

The Memphis-Shelby County Airport Authority (MSCAA) is proposing to remove or top obstructions (trees) within an approximate 100-acre tract located east and north of the Charles W. Baker Airport in Millington, Shelby County, TN. The project is proposed in order to comply with Federal Aviation Administration (FAA) grant assurance #20 (hazard removal and mitigation), and airspace safety (glide slope) requirements for aircraft take-offs and landings. Select wooded areas within the project area represent an airspace obstruction under Federal Aviation Regulation (FAR) Section 77.23 - Standards for Determining Obstructions. A more detailed project description, mapping, and photographic log of the project area is attached.

Tioga, on behalf of the MSCAA, is preparing the necessary environmental documentation for FAA's review. The TDEC-MEFO is invited to comment on the proposed project and will have an opportunity to review and comment on a forthcoming Environmental Assessment, addressing how the proposed project would potentially impact economic, social, and environmental resources.

Should you have any comments or questions regarding the proposed action, please contact me via email at bday@tiogaenv.com or by phone at (901) 791-2432.

Sincerely,
TIOGA ENVIRONMENTAL CONSULTANTS, INC.

A handwritten signature in blue ink that reads "Ben S. Day".

Ben S. Day
Senior Environmental Scientist

Enclosure: Project narrative, maps, and photographic log

Down-to-earth partners. Sky's-the-limit solutions.

Charles W. Baker Airport Land Acquisition & Tree Obstructions Clearing

Project Setting and Proposed Action

The Charles W. Baker Airport (2M8) is in Millington, Tennessee, which is a suburban area of the Memphis metropolitan area. Fite Road runs along the southern border of the Airport and Raleigh Millington Road is the major roadway to the east of the Airport. The entrance road to the Airport is from Fite Road. North of the airport is vegetated, undeveloped property, and to the west of the property is the Memphis International Raceway (**Figure 2**). The airport consists of one runway and associated taxiway, a terminal and office building, hangars, airport parking, fuel service, and surface parking for vehicles. Access to the airside area is through a restricted access gate.

The property north of Runway 18/36 is outside of the airport's property boundary and is comprised of vegetated and cleared, undeveloped land. There are wetlands and upland forest in this area, but with no habitat of concern. Some of the vegetated areas have trees that are tall enough to interfere with the Part 77 approach and transitional surfaces for Runway 18 (north end of Runway 18/36). These trees are defined as obstructions and can alter the way aircraft use that runway. Approximately 100 acres in this area include obstructions, which has been identified as the project area. The project area consists of property from six privately-owned parcels (with three different landowners).

The Proposed Action is to acquire the land on which these trees are located and then remove the tree obstructions to the approach surfaces within the alignment of Runway 18. These penetrations were identified as part of the Tennessee Aeronautics Division's annual inspection at 2M8, conducted on April 30, 2018 and a subsequent survey in 2020. During that inspection, it was determined that these tree obstructions are causing federal and state Part 77 (20:1) approach surface violations.

MSCAA proposes to acquire the areas of land that contain the current tree obstructions and those trees that were identified to be future obstructions in the same area. Once the property is acquired, MSCAA would remove and/or selectively top trees from upland and wetland areas within the project area (**Figure 2**) in three phases. The tree removal and tree topping activities would occur within approximately 81 acres of the site, consisting of uplands and wetland areas (**Figure 3**).

The project would occur over approximately two years, with the majority of the work to occur in 2023, and in three distinct areas, described by phase (**Figure 4**):

- Phase I - MSCAA would acquire the land delineated as the project area, which is approximately 100 acres in size. Within the Phase I portion of the project area, approximately 20 acres of the upland areas would be cleared, graded, and stabilized in the southern portion of the project area. This includes removing trees, stumps and roots, and debris (shrubs, bushes, etc.) identified as obstructions. Tree removal activities, and subsequent grading activities, would be conducted incrementally, in sections in accordance with Tennessee Department of Environment and Conservation (TDEC) construction stormwater permitting requirements. Fallen trees would be proposed for reuse as harvested timber. If some trees could not be used for timber, those would be burned on-site using Air Curtain Destructor (ACD) burn processes that would include the use of several burn pits with burn waste remaining as on-site fill at the location of the ACD, in consideration of Shelby County Health Department regulations regarding smoke and particulate matter.

- Phase II - Within the Phase II portion of the project area, approximately 20 acres of wetland area and 13 acres of upland designated as buffer zones (the area of a 30-foot buffer around those wetlands and 60-foot buffer area around the streams in the Phase II area), tree cutting (to the stump) and topping would be selective and no clear cutting would occur.

This work would be done with hand-held equipment and no heavy equipment or vehicles would enter wetland and buffer zones. Cut trees that fall into wetlands would be left in place, except for manual maneuvering to maintain existing drainage. Cut treetops that fall outside the buffer zones would be removed for either offsite transport or burned on-site using the ACD burn processes previously discussed. No heavy site-clearing machinery would be used.

Within the 60-foot buffer zone around the streams, as well as where streams and wetlands overlap, trees would only be topped to comply with FAA glide slope regulations. The topping would be completed by hand using chain saws. The tree topping height would vary based on elevation and distance from runway end. Tree canopies would be maintained to the greatest extent possible to maintain the natural temperature and biology of the stream, as required by TDEC. Fallen trees would be removed by hand and placed within the buffer zone. Trees that fall into streams or that fall outside the buffer zone would be removed for offsite transport or using the ACD burn processes previously discussed. No heavy site-clearing machinery would be used.

- Phase III – Only upland and stream buffer areas are present in the Phase III portion of the project (no wetlands occur in Phase III). The tree cutting in Phase III would occur after the first two phases. Approximately 25 acres of upland and 3 acres of stream buffer zones would be cut in the same methods as previously described in Phases I and II.

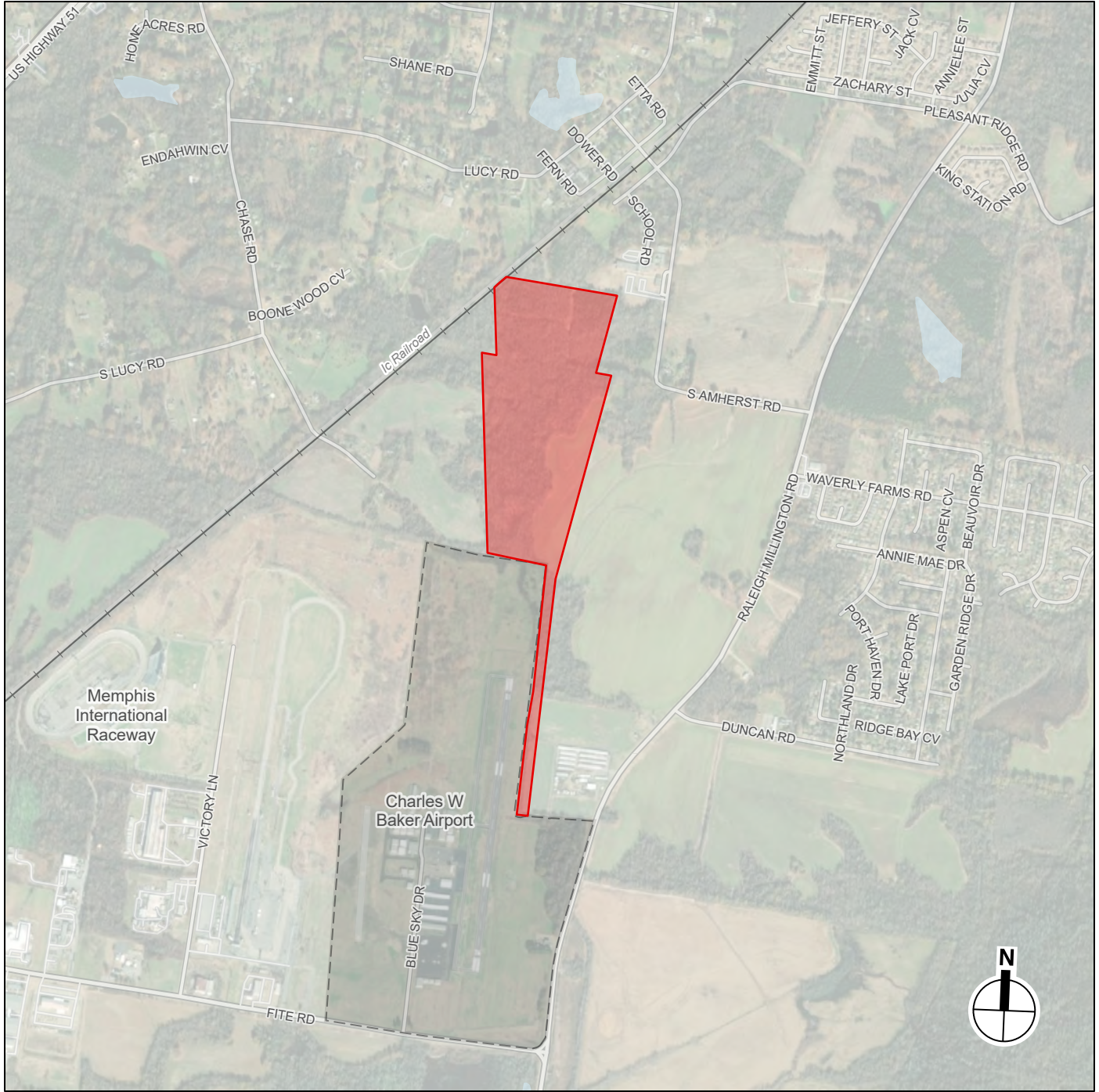
Tree removal activities would require temporary staging within the project area and would be determined when the site work began. These areas would be in upland portions of the project area and would not contribute any additional impact to wetlands or water resources. Multiple haul roads would be developed to minimize the crossing of streams on-site, with one primary road from the west via the Airport’s property and one from the east via S. Amherst Road. There is an unpaved road used for utility maintenance from S. Amherst Road that would be used to access the site. Any new haul roads required would be constructed in the uplands and only as necessary for access; some grading would occur as necessary. No disturbance related to haul road construction would be outside of the project area. After tree removal activities, the roads would be left in place.

Table 1-1 summarizes the acreage of cutting by phase and method.

Table 1-1 Proposed Activities, by Acreage and Phase

	Clear Cut (Upland Area)	Selective Cut (Wetlands and Buffer)
Phase I & Phase II	20 acres upland	20 acres wetland 13 acres of buffer
Phase III	25 acres upland	3 acres buffer
Total	45 acres	36 acres

1.24.22

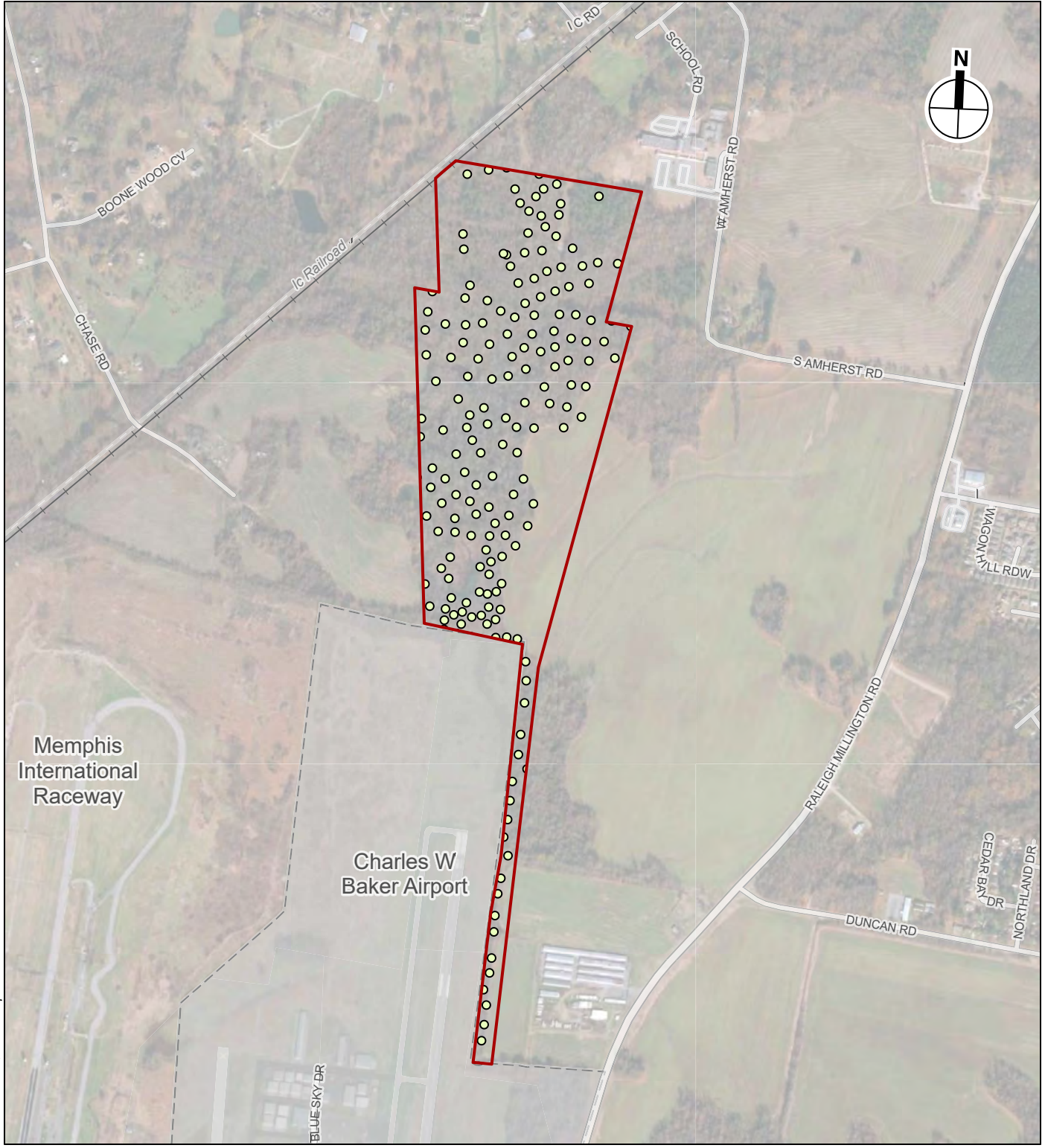


 *Project Boundary*

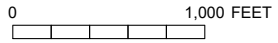
0 2,000 FEET

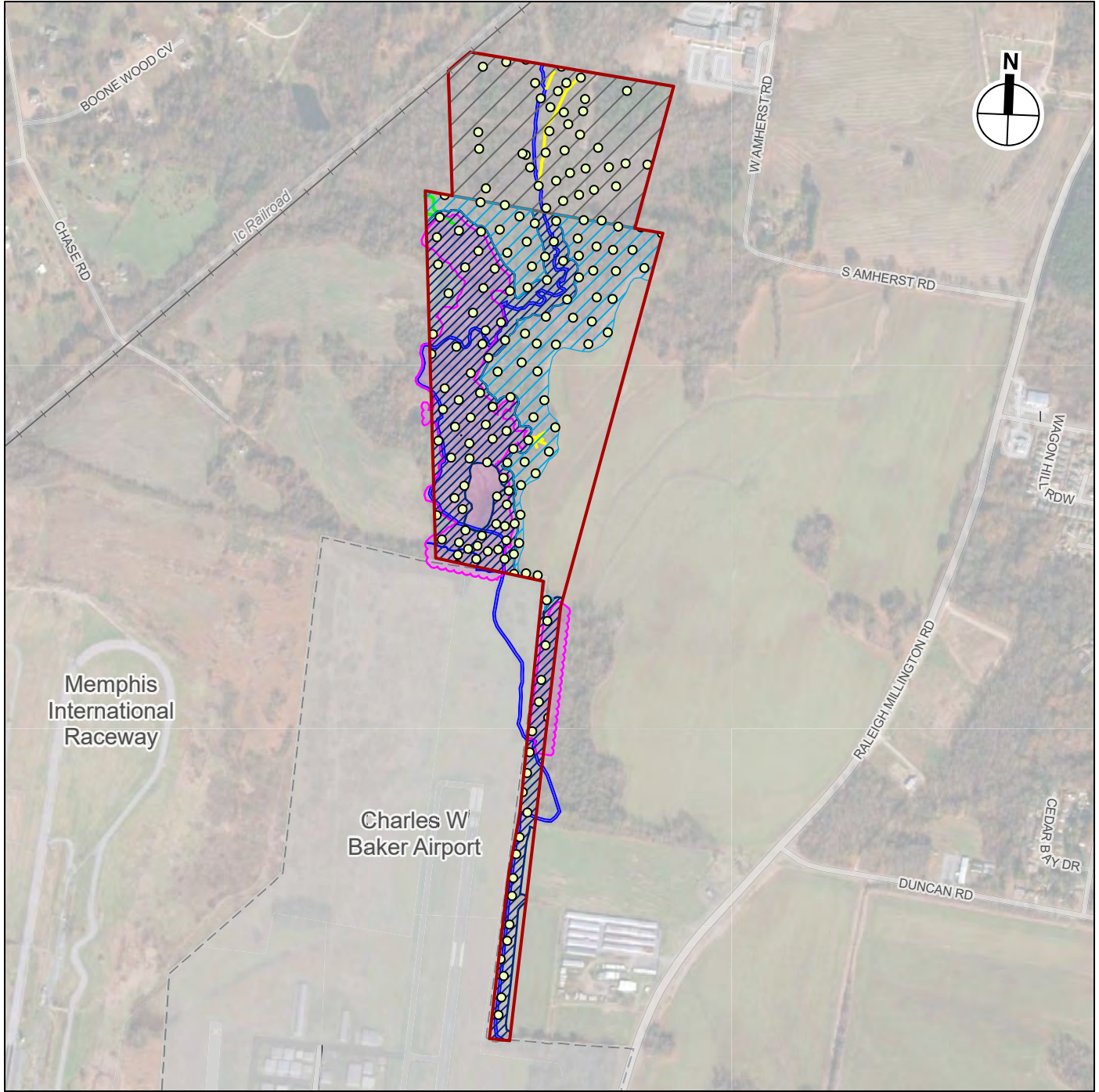

4.11.22

Data source: Quantum Spatial

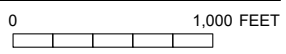


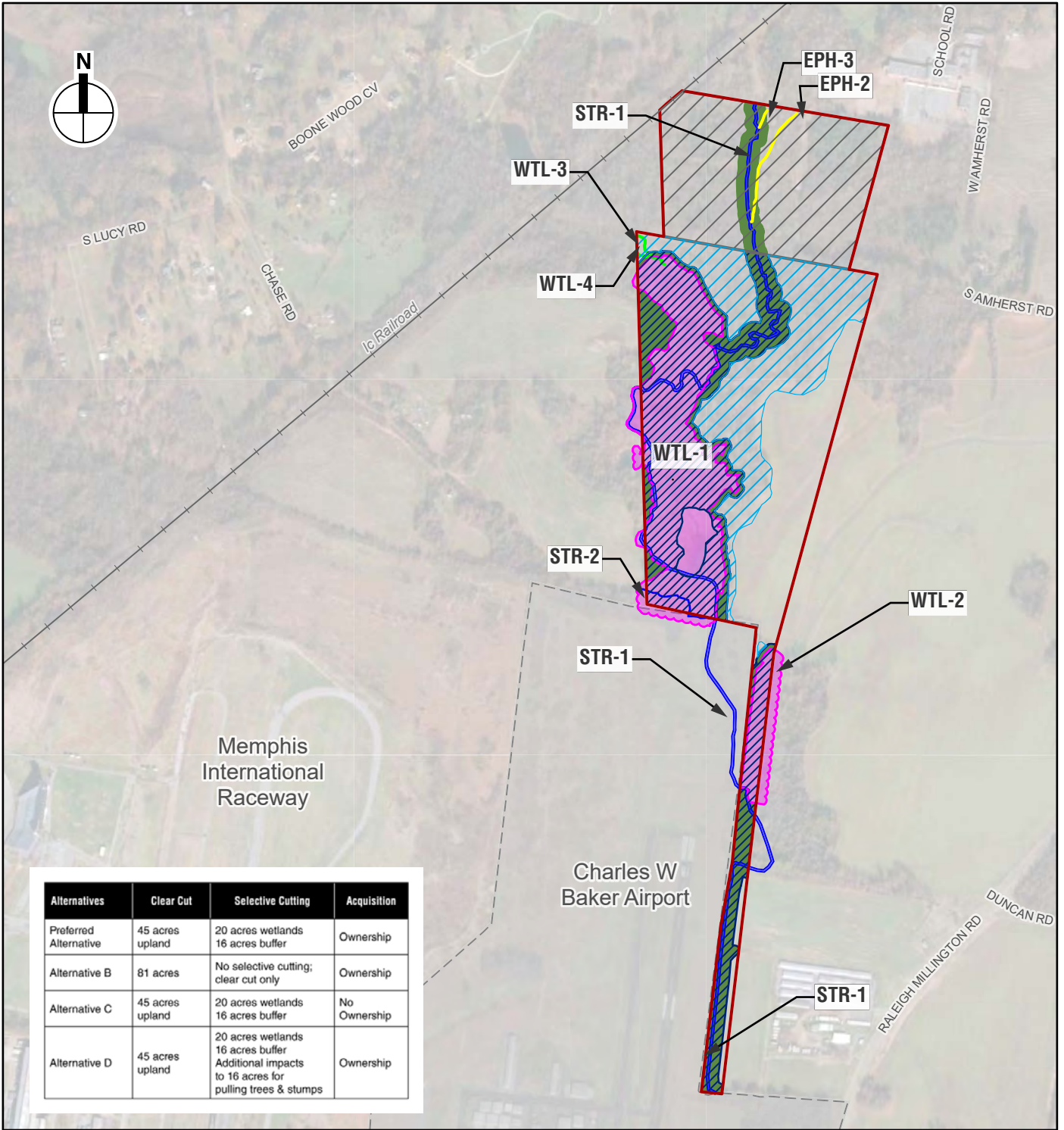
- Project Boundary*
- Charles W Baker Airport*
- Penetration (Tree or Cluster)*





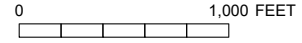
- Project Boundary
- Charles W Baker Airport
- Stream
- Wetland
- Undefined Wetland Boundary
- Linear Wetland
- Wet Weather Conveyance
- Penetration (Tree or Cluster)
- Phase I
- Phase II
- Phase III





Alternatives	Clear Cut	Selective Cutting	Acquisition
Preferred Alternative	45 acres upland	20 acres wetlands 16 acres buffer	Ownership
Alternative B	81 acres	No selective cutting; clear cut only	Ownership
Alternative C	45 acres upland	20 acres wetlands 16 acres buffer	No Ownership
Alternative D	45 acres upland	20 acres wetlands 16 acres buffer Additional impacts to 16 acres for pulling trees & stumps	Ownership

- Project Boundary
- Charles W Baker Airport
- Stream
- Wetland
- Undefined Wetland Boundary
- Wet Weather Conveyance
- Linear Wetland
- Phase I
- Phase II
- Phase III
- Buffer Zones



Alternatives, by Tree Removal Method
Figure 5



Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No. 571206.00

Photo No.
1

Date:
11/15/2021

Direction Photo Taken:

East

Description:

Typical interior view of forested southwestern portion of subject Property



Photo No.
2

Date:
11/15/2021

Direction Photo Taken:

North

Description:

Typical interior view of scrub land on the central southern portion of subject Property





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No.
571206.00

Photo No.
3

Date:
11/15/2021

Direction Photo Taken:

North

Description:

View of drainage channel that flows north to south across subject Property



Photo No.
4

Date:
11/15/2021

Direction Photo Taken:

East

Description:

View of former pond on central western portion of subject Property found to be dry during site visit





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No. 571206.00

Photo No.
5

Date:
11/15/2021

Direction Photo Taken:

South

Description:

Typical view of forested area on interior of northern portion of subject Property



Photo No.
6

Date:
11/15/2021

Direction Photo Taken:

Northwest

Description:

View of power line easement across subject Property and three pole mounted transformers





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No.
571206.00

Photo No.
7

Date:
11/15/2021

Direction Photo Taken:

North

Description:

View of agricultural land on eastern portion of subject Property



Photo No.
8

Date:
11/15/2021

Direction Photo Taken:

South

Description:

Narrow strip of southern portion of subject Property





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No. 571206.00

Photo No.
9

Date:
11/15/2021

Direction Photo Taken:

Northwest

Description:

Northwest adjoining property – no address (railroad easement)



Photo No.
10

Date:
11/15/2021

Direction Photo Taken:

Northeast

Description:

North adjoining property – 6269 Amherst Road (Lucy Elementary School)





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No. 571206.00

Photo No. 11 **Date:** 11/15/2021

Direction Photo Taken:

East

Description:

View of east adjoining property – 5861 Raleigh-Millington Road (agricultural)



Photo No. 12 **Date:** 11/15/2021

Direction Photo Taken:

East

Description:

View of east adjoining property – 5731 Raleigh-Millington Road (agricultural)





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No.
571206.00

Photo No.
13

Date:
11/15/2021

Direction Photo Taken:

Southeast

Description:

View of east adjoining properties – 5675 & 5637 Raleigh-Millington Road (agricultural and self-storage)



Photo No.
14

Date:
11/15/2021

Direction Photo Taken:

South

Description:

View of south adjoining property – 3870 Fite Road (Charles W. Baker Airport)





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby
County Airport Authority

Site Location: 100 Acre Tract North and East of
3870 Fite Road, Millington, TN 38053

Project No.
571206.00

Photo No.
15

Date:
11/15/2021

Direction Photo Taken:

West

Description:

View of west adjoining
property – 6008 Chase
Road (agricultural)





DEPARTMENT OF THE ARMY
U.S. ARMY CORPS OF ENGINEERS, MEMPHIS DISTRICT
167 NORTH MAIN STREET B-202
MEMPHIS, TENNESSEE 38103-1894

May 2, 2022

Mr. Ben S. Day
Tioga Environmental Consultants, Inc.
357 North Main Street
Memphis, Tennessee 38103

Dear Mr. Day:

This is in response to your request to remove or top obstructions (trees) within an approximate 100-acre tract located east and north of Charles W. Baker Airport in Millington, Shelby County, Tennessee, as shown on the attached map. The purpose of the tree clearing is to comply with Federal Aviation Administration's grant assurance #20 (hazard removal and mitigation) and airspace safety (glide slope) requirements for aircraft take-offs and landings.

Within the Phase II portion of the project area, approximately 20 acres of wetland area and 13 acres of upland designated as buffer zones (the area of a 30-foot buffer around those wetlands and 60-foot buffer area around the streams in the Phase II area), tree cutting (to the stump) and topping would be selective and no clear cutting would occur. This work would be done with hand-held equipment and no heavy equipment or vehicles would enter wetland and buffer zones. Cut trees that fall into wetlands would be left in place, except for manual maneuvering to maintain existing drainage. Cut treetops that fall outside the buffer zones would be removed for either offsite transport or burned on-site using the Air Curtain Destructor burn processes previously discussed. No heavy site-clearing machinery would be used.

Based on the description provided, your activity does not constitute a discharge of dredged or fill material and therefore does not require Department of the Army (DA) permit authorization under Section 404 of the Clean Water Act. However, please note that if work is done on site that results in a discharge of dredged or fill material into waters of the United States, a DA permit may be required. Information regarding silvicultural best management practices that can help minimize the potential to impact waters can be found at <https://www.tn.gov/content/dam/tn/agriculture/documents/forestry/AgForBMPs.pdf>.

The Memphis District, Regulatory Division is committed to providing quality and timely service to our customers. In an effort to improve customer service, please take a moment to go to our customer service survey found on our website at <https://regulatory.ops.usace.army.mil/customer-service-survey/>. Your comments, positive or negative, will not affect any current or future dealings with the Corps of Engineers.

Your cooperation in the regulatory program is appreciated. If you have questions, please contact Mitch Elcan at (901) 544-0737. Please refer to File No. MVM-2022-125.

Sincerely,



Roger S. Allan
Deputy Chief
Regulatory Division

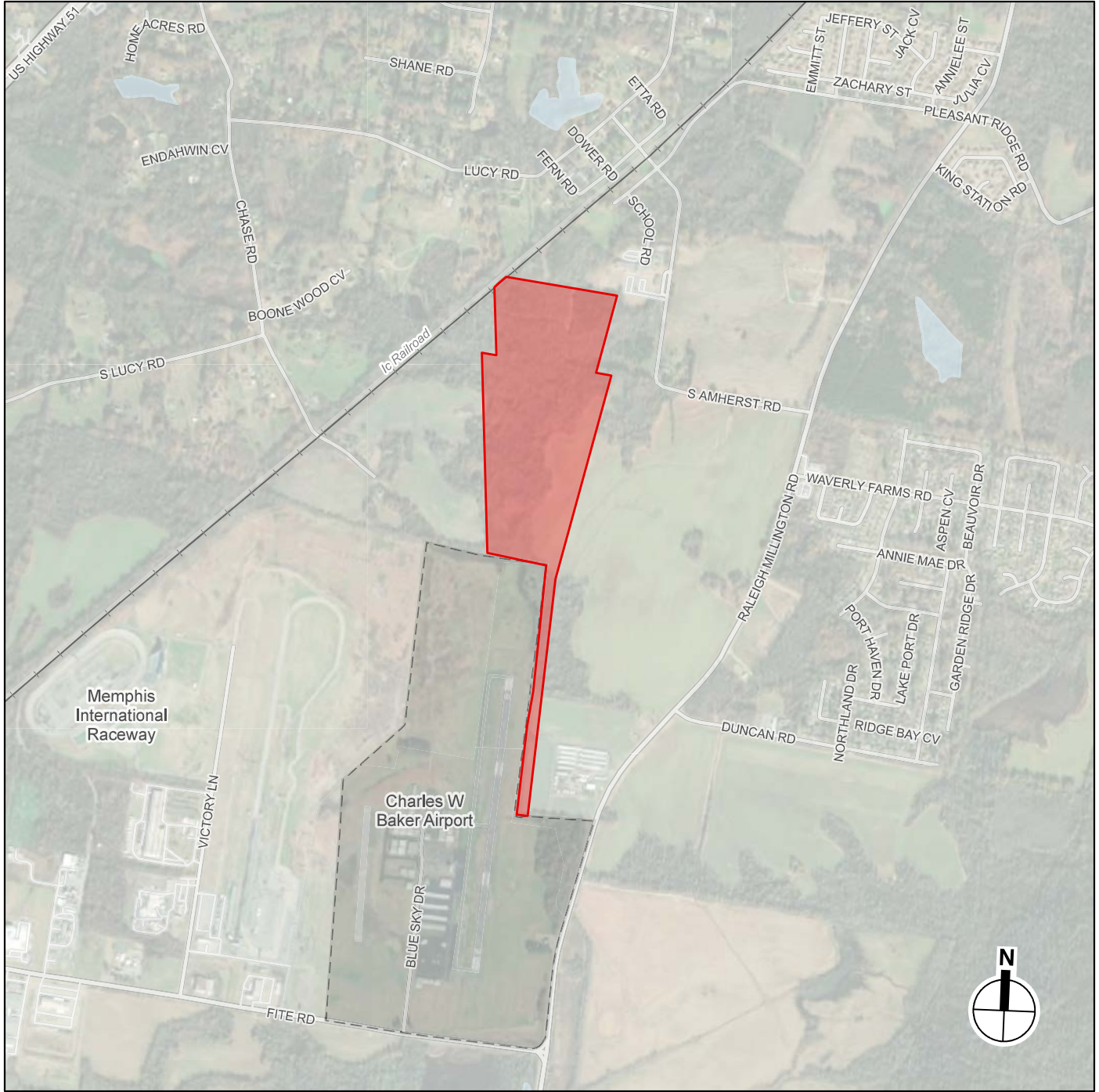
2022.05.02

13:55:26

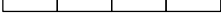
-05'00'

Enclosures

1.24.22



 *Project Boundary*

0 2,000 FEET


Section 323.4 - Discharges not requiring permits.

(a) General. Except as specified in paragraphs (b) and (c) of this section, any discharge of dredged or fill material that may result from any of the following activities is not prohibited by or otherwise subject to regulation under section 404:

- (1) (i) Normal farming, silviculture and ranching activities such as plowing, seeding, cultivating, minor drainage, and harvesting for the production of food, fiber, and forest products, or upland soil and water conservation practices, as defined in paragraph (a)(1)(iii) of this section.
- (ii) To fall under this exemption, the activities specified in paragraph (a)(1)(i) of this section must be part of an established (i.e., on-going) farming, silviculture, or ranching operation and must be in accordance with definitions in Section 323.4(a)(1)(iii). Activities on areas lying fallow as part of a conventional rotational cycle are part of an established operation. Activities which bring an area into farming, silviculture, or ranching use are not part of an established operation. An operation ceases to be established when the area on which it was conducted has been converted to another use or has lain idle so long that modifications to the hydrological regime are necessary to resume operations. If an activity takes place outside the waters of the United States, or if it does not involve a discharge, it does not need a section 404 permit, whether or not it is part of an established farming, silviculture, or ranching operation.
- (iii) (A) Cultivating means physical methods of soil treatment employed within established farming, ranching and silviculture lands on farm, ranch, or forest crops to aid and improve their growth, quality or yield.
- (B) Harvesting means physical measures employed directly upon farm, forest, or ranch crops within established agricultural and silvicultural lands to bring about their removal from farm, forest, or ranch land, but does not include the construction of farm, forest, or ranch roads.
- (C) (1) Minor Drainage means:

- (i) The discharge of dredged or fill material incidental to connecting upland drainage facilities to waters of the United States, adequate to effect the removal of excess soil moisture from upland croplands. (Construction and maintenance of upland (dryland) facilities, such as ditching and tiling, incidental to the planting, cultivating, protecting, or harvesting of crops, involve no discharge of dredged or fill material into waters of the United States, and as such never require a section 404 permit.);
- (ii) The discharge of dredged or fill material for the purpose of installing ditching or other such water control facilities incidental to planting, cultivating, protecting, or harvesting of rice, cranberries or other wetland crop species, where these activities and the discharge occur in waters of the United States which are in established use for such agricultural and silvicultural wetland crop production;
- (iii) The discharge of dredged or fill material for the purpose of manipulating the water levels of, or regulating the flow or distribution of water within, existing impoundments which have been constructed in accordance with applicable requirements of CWA, and which are in established use for the production of rice, cranberries, or other wetland crop species. (The provisions of paragraphs (a)(1)(iii)(C)(1) (ii) and (iii) of this section apply to areas that are in established use exclusively for wetland crop production as well as areas in established use for conventional wetland/non-wetland crop rotation (e.g., the rotations of rice and soybeans) where such rotation results in the cyclical or intermittent temporary dewatering of such areas.)
- (iv) The discharges of dredged or fill material incidental to the emergency removal of sandbars, gravel bars, or other similar blockages which are formed during flood flows or other events, where such blockages close or constrict previously existing drainageways and, if not promptly removed, would result in damage to or loss of existing crops or would impair or prevent the plowing, seeding, harvesting or cultivating of crops on land in established use for crop production. Such removal does not include enlarging or extending the dimensions of, or changing the bottom elevations of, the affected drainageway as it existed prior to the formation of the blockage. Removal must be accomplished within one year of discovery of such blockages in order to be eligible for exemption.

(2) Minor drainage in waters of the U.S. is limited to drainage within areas that are part of an established farming or silviculture operation. It does not include drainage associated with the immediate or gradual conversion of a wetland to a non-wetland (e.g., wetland species to upland species not typically adapted to life in saturated soil conditions), or conversion from one wetland use to another (for example, silviculture to farming). In addition, minor drainage does not include the construction of any canal, ditch, dike or other waterway or structure which drains or otherwise significantly modifies a stream, lake, swamp, bog or any other wetland or aquatic area constituting waters of the

United States. Any discharge of dredged or fill material into the waters of the United States incidental to the construction of any such structure or waterway requires a permit.

(D) Plowing means all forms of primary tillage, including moldboard, chisel, or wide-blade plowing, discing, harrowing and similar physical means utilized on farm, forest or ranch land for the breaking up, cutting, turning over, or stirring of soil to prepare it for the planting of crops. The term does not include the redistribution of soil, rock, sand, or other surficial materials in a manner which changes any area of the waters of the United States to dry land. For example, the redistribution of surface materials by blading, grading, or other means to fill in wetland areas is not plowing. Rock crushing activities which result in the loss of natural drainage characteristics, the reduction of water storage and recharge capabilities, or the overburden of natural water filtration capacities do not constitute plowing. Plowing as described above will never involve a discharge of dredged or fill material.

(E) Seeding means the sowing of seed and placement of seedlings to produce farm, ranch, or forest crops and includes the placement of soil beds for seeds or seedlings on established farm and forest lands.

(2) Maintenance, including emergency reconstruction of recently damaged parts, of currently serviceable structures such as dikes, dams, levees, groins, riprap, breakwaters, causeways, bridge abutments or approaches, and transportation structures. Maintenance does not include any modification that changes the character, scope, or size of the original fill design. Emergency reconstruction must occur within a reasonable period of time after damage occurs in order to qualify for this exemption.

(3) Construction or maintenance of farm or stock ponds or irrigation ditches, or the maintenance (but not construction) of drainage ditches. Discharges associated with siphons, pumps, headgates, wingwalls, weirs, diversion structures, and such other facilities as are appurtenant and functionally related to irrigation ditches are included in this exemption.

(4) Construction of temporary sedimentation basins on a construction site which does not include placement of fill material into waters of the U.S. The term "construction site" refers to any site involving the erection of buildings, roads, and other discrete structures and the installation of support facilities necessary for construction and utilization of such structures. The term also includes any other land areas which involve land-disturbing excavation activities, including quarrying or other mining activities, where an increase in the runoff of sediment is controlled through the use of temporary sedimentation basins.

(5) Any activity with respect to which a state has an approved program under section 208(b)(4) of the CWA which meets the requirements of sections 208(b)(4)(B) and (C).

(6) Construction or maintenance of farm roads, forest roads, or temporary roads for moving mining equipment, where such roads are constructed and maintained in accordance with **best management practices (BMPs)** to assure that flow and circulation patterns and chemical and biological characteristics of waters of the United States are not impaired, that the reach of the waters of the United States is not reduced, and that any adverse effect on the aquatic environment will be otherwise minimized. These **BMPs** which must be applied to satisfy this provision shall include those detailed **BMPs** described in the state's approved program description pursuant to the requirements of 40 CFR Part 233.22(i), and shall also include the following baseline provisions:

(i) Permanent roads (for farming or forestry activities), temporary access roads (for mining, forestry, or farm purposes) and skid trails (for logging) in waters of the U.S. shall be held to the minimum feasible number, width, and total length consistent with the purpose of specific farming, silvicultural or mining operations, and local topographic and climatic conditions;

(ii) All roads, temporary or permanent, shall be located sufficiently far from streams or other water bodies (except for portions of such roads which must cross water bodies) to minimize discharges of dredged or fill material into waters of the U.S.;

(iii) The road fill shall be bridged, culverted, or otherwise designed to prevent the restriction of expected flood flows;

(iv) The fill shall be properly stabilized and maintained during and following construction to prevent erosion;

(v) Discharges of dredged or fill material into waters of the United States to construct a road fill shall be made in a manner that minimizes the encroachment of trucks, tractors, bulldozers, or other heavy equipment within waters of the

- United States (including adjacent wetlands) that lie outside the lateral boundaries of the fill itself;
- (vi) In designing, constructing, and maintaining roads, vegetative disturbance in the waters of the U.S. shall be kept to a minimum;
 - (vii) The design, construction and maintenance of the road crossing shall not disrupt the migration or other movement of those species of aquatic life inhabiting the water body;
 - (viii) Borrow material shall be taken from upland sources whenever feasible;
 - (ix) The discharge shall not take, or jeopardize the continued existence of, a threatened or endangered species as defined under the Endangered Species Act, or adversely modify or destroy the critical habitat of such species;
 - (x) Discharges into breeding and nesting areas for migratory waterfowl, spawning areas, and wetlands shall be avoided if practical alternatives exist;
 - (xi) The discharge shall not be located in the proximity of a public water supply intake;
 - (xii) The discharge shall not occur in areas of concentrated shellfish production;
 - (xiii) The discharge shall not occur in a component of the National Wild and Scenic River System;
 - (xiv) The discharge of material shall consist of suitable material free from toxic pollutants in toxic amounts; and
 - (xv) All temporary fills shall be removed in their entirety and the area restored to its original elevation.

(b) If any discharge of dredged or fill material resulting from the activities listed in paragraphs (a)(1)-(6) of this section contains any toxic pollutant listed under section 307 of the CWA such discharge shall be subject to any applicable toxic effluent standard or prohibition, and shall require a Section 404 permit.

(c) Any discharge of dredged or fill material into waters of the United States incidental to any of the activities identified in paragraphs (a) (1)-(6) of this section must have a permit if it is part of an activity whose purpose is to convert an area of the waters of the United States into a use to which it was not previously subject, where the flow or circulation of waters of the United States may be impaired or the reach of such waters reduced. Where the proposed discharge will result in significant discernible alterations to flow or circulation, the presumption is that flow or circulation may be impaired by such alteration. For example, a permit will be required for the conversion of a cypress swamp to some other use or the conversion of a wetland from silvicultural to agricultural use when there is a discharge of dredged or fill material into waters of the United States in conjunction with construction of dikes, drainage ditches or other works or structures used to effect such conversion. A conversion of a Section 404 wetland to a non-wetland is a change in use of an area of waters of the United States. A discharge which elevates the bottom of waters of the United States without converting it to dry land does not thereby reduce the reach of, but may alter the flow or circulation of, waters of the United States.

(d) Federal projects which qualify under the criteria contained in section 404(r) of the CWA are exempt from section 404 permit requirements, but may be subject to other state or Federal requirements.



April 22, 2022

USDA, Natural Resources Conservation Service
Attn: Mr. Aaron Friend, TN State Soil Scientist
675 US Courthouse, 801 Broadway
Nashville, TN 37203

Re: Charles W. Baker Airport Land Acquisition & Tree Obstructions Clearing
Memphis-Shelby County Airport Authority
Millington, Shelby County, Tennessee

Dear Mr. Aaron,

The Memphis-Shelby County Airport Authority (MSCAA) is proposing to remove or top obstructions (trees) within an approximate 100-acre tract located east and north of the Charles W. Baker Airport in Millington, Shelby County, TN. The project is proposed in order to comply with Federal Aviation Administration (FAA) grant assurance #20 (hazard removal and mitigation), and airspace safety (glide slope) requirements for aircraft take-offs and landings. Select wooded areas within the project area represent an airspace obstruction under Federal Aviation Regulation (FAR) Section 77.23 - Standards for Determining Obstructions. A more detailed project description, mapping, and photographic log of the project area is attached.

Tioga, on behalf of the MSCAA, is preparing the necessary environmental documentation for FAA's review. The TDEC-MEFO is invited to comment on the proposed project and will have an opportunity to review and comment on a forthcoming Environmental Assessment, addressing how the proposed project would potentially impact economic, social, and environmental resources.

Should you have any comments or questions regarding the proposed action, please contact me via email at bday@tiogaenv.com or by phone at (901) 791-2432.

Sincerely,
TIOGA ENVIRONMENTAL CONSULTANTS, INC.

Ben S. Day
Senior Environmental Scientist

Enclosure: Project narrative, maps, and photographic log

Down-to-earth partners. Sky's-the-limit solutions.

From: SM.NRCS.TNNas.TNHAWC
To: Ben_Day
Cc: SM.NRCS.TNNas.TNHAWC
Subject: RE: [External Email]MSCAA Charles W. Baker Airport Tree Clearing - Question on farmland "conversion"
Date: Wednesday, May 04, 2022 8:04:31 AM

Good Morning Mr. Day,

No, clear-cutting does not represent conversion of the prime farmlands since the land isn't being taken out of agricultural production. Therefore, an AD-1006 form will not be needed at this time. In the future, please send projects needing FPPA review to the shared inbox TNHAWC@usda.gov to ensure a prompt reply and let me know if you have any additional questions.

Have a great day,

Brooke Lucas

Soil Scientist
Natural Resources Conservation Service
United States Department of Agriculture
675 US Courthouse, 801 Broadway
Nashville, TN 37203
Aaron Friend - TN State Soil Scientist: 615-277-2550

From: Ben Day <bday@tiogaenv.com>
Sent: Friday, April 29, 2022 9:40 AM
To: Friend, Aaron - NRCS, Nashville, TN <aaron.friend@usda.gov>
Subject: [External Email]MSCAA Charles W. Baker Airport Tree Clearing - Question on farmland "conversion"

[External Email]

If this message comes from an **unexpected sender** or references a **vague/unexpected topic**;

Use caution before clicking links or opening attachments.

Please send any concerns or suspicious messages to: Spam.Abuse@usda.gov

Aaron,

We are working with the the Memphis-Shelby County Airport Authority (MSCAA) on a tree / obstruction clearing project at the referenced airport in Millington, TN. In order to meet FAA regulations / guidelines for aircraft clearance, MSCAA needs to clear and/or top trees from an approximately 100-acre tract north of the airport. Of the 100-acres, approximately 15.4 acres are already in active cultivation, with the remainder being mostly wooded (a mix of uplands and wetlands and streams), and approximately 67 acres are designated as prime farmland.

Approximately 45-acres of the wooded area are scheduled for clear cutting. I don't have an exact number on the overlap between the 67-acres of prime farmland and the 45 acres of clear cut yet.

My question for you is, does the clear-cutting represent conversion of the prime farmlands? The airport is not expanding such that there will be any additional restrictions on the future use of the acreage that would limit its use for agriculture, other than obviously maintaining the clearance

objectives.

I've attached the standard coordination package we've been using for other agencies so you have some maps for reference. If you feel this does constitute conversion, I'll get a Form AD-1006 completed.

Thanks, and let me know if I can provide anything further.

Ben

Ben S. Day
Senior Environmental Scientist
Tioga Environmental Consultants, Inc.
357 North Main Street, Memphis, TN 38103
Office: 901.791.2432 **Cell:** 901.275.2950
www.tiogaenv.com

This electronic message contains information generated by the USDA solely for the intended recipients. Any unauthorized interception of this message or the use or disclosure of the information it contains may violate the law and subject the violator to civil or criminal penalties. If you believe you have received this message in error, please notify the sender and delete the email immediately.



2491 Winchester Road, Suite 113
Memphis, TN 38116-3856
P: 901-922-8301
F: 901-344-2487
flymemphis.com

March 22, 2022

Jennifer Barnett
Federal Programs Archaeologist
2941 Lebanon Pike
Nashville, TN 37243-0442

email: Jennifer.Barnett@tn.gov

Dear Ms. Barnett,

Memphis-Shelby County Airport Authority is undergoing an environmental evaluation associated with a project at Charles Baker Airport. This environmental assessment is to evaluate the potential effects of a tree clearing project north of the airport to address current obstructions to aircraft operations. MSCAA is preparing this evaluation in coordination with Tennessee Department of Transportation, Aeronautics. As part of this work, an archaeological survey was conducted of the subject property. Attached is a detailed description of the project and the archeology report associated with Site survey. TDOT has requested we submit this report to you for review and concurrence.

As documented in the report, the archaeological survey included a field visit and survey. While 2 sites were identified, neither are recommended as eligible and no further work is recommended.

If you have any questions or if additional information is needed, please contact me at (901) 922-8754 or lmorris@flymemphis.com.

Sincerely,

A handwritten signature in blue ink that reads 'Lori Morris'.

Lori Morris PE
MSCAA, Manager of Environmental Services

1. A Detailed Project Description

The Memphis-Shelby County Airport Authority (MSCAA) proposes to purchase 6 parcels from 3 private owners and remove and/or cut trees from upland and aquatic wooded areas within portions of an approximately 97.2-acre tract of property located north of Charles Baker General Aviation Airport in Memphis, Shelby County, Tennessee (the Site) (Figure 1). A physical address does not exist for the Site; it is located north of Charles Baker Runway 18. The lead federal agency for the undertaking is the Tennessee Department of Transportation, Aeronautics (TDOT).

The project is proposed to comply with FAA airspace safety requirements for aircraft take-offs and landings (glide slope) at Charles Baker. Select wooded areas at the Site represent an airspace obstruction or potential future obstruction, under Federal Aviation Regulation (FAR) Section 77.23 - *Standards for Determining Obstructions*. Tree removal and tree cutting activities will occur within approximately 60 acres of the Site and are proposed in three phases, over a three-year period. An Archeological Survey was completed for the Site in 2022 and is attached to this document.

Phase I of the proposed project includes the removal of trees, including stumps and roots, within approximately 20 acres of upland wooded area (Figure 2). Tree removal under Phase I of the project is proposed using site-clearing machinery. Ground-disturbing activities such as tree removal, and grading activities, are proposed to be conducted incrementally, in 10-acre sections.

Phase II of the proposed project includes the selective topping and cutting of trees within approximately 20 acres of aquatic wooded area, as well as 12 acres of buffer area surrounding the wetland/streams. The location of the onsite aquatic resources is depicted on Figure 2. Ground disturbing activities are not proposed in the Phase II areas. Tree trunks and roots will be left intact. The principal drainage on the Site flows north through an unnamed tributary of Loosahatchie River.

To comply with TDEC erosion and sediment controls, natural riparian buffer zones are proposed along onsite stream banks and around onsite wetlands. The natural riparian buffer zones will serve as erosion and sediment controls, as well as mitigate for potential changes in onsite stream water temperature due to tree canopy removal. A natural riparian buffer zone of 60 feet (ft) is proposed for streams, measured from the tops of the stream banks. A 30-ft natural riparian buffer

zone is proposed around onsite wetlands. Site-clearing machinery is not proposed for Phase II areas. The topping of trees in the Phase II areas will be completed by hand using chain saws.

A Phase I Archeological Survey is included as Attachment 1 and includes the fieldwork took place from February 2 to 16, 2022. The recommended archaeological Area of Potential Effect (APE) is limited to areas where ground-disturbing activities will take place (i.e., tree stump removal, grubbing, and access road construction). Although ground-disturbing activities are limited to the wooded terrain in the uplands, the entire 97.2-acres is considered the APE.

2. Lead Federal Agency for the Undertaking

Tennessee Department of Transportation, Aeronautics

3. The Exact Location and Boundary of the Proposed Project Depicted on a 1:24000 USGS Topo Map

See Figure 1 for the project boundary. GIS shapefiles of the project boundary are included in this submittal.

4. Physical Address for the Undertaking and/or Lat. Long Coordinates

A physical address does not exist for the Site; it is located north of Charles Baker Runway 18.

5. Recent Photographs of the Project Area, Including Buildings Within a Site Distance of the Project

The Archaeological Assessment includes photos and aerial imagery of the Project Area. No buildings are within the project Site.

6. Information regarding present and past use of the project's property

The project site is currently owned by the three private residents. The present use of the property includes some farmland but is mostly forested/vacant. The property includes a utility easement for an underground gas pipeline, owned by the Memphis, Light, Gas and Water utility provider. The utility easement is located near the eastern portion of the property (Figure 2).

The past uses of the property are described in detail in the attached Phase I Archeological Assessment. The survey resulted in the identification of two newly recorded archaeological sites (Site 40SY925 and Site 40SY926); there are no standing structures. Both are deflated, low-density surface scatters with no subsurface integrity, and 100 percent surface collections were obtained from each. Site 40SY925 is multi-component, and the use of extra-local raw materials among the two Late Archaic/Early Woodland PP/Ks from here implies that the groups occupying the site at that time were mobile and likely practiced a seasonal round settlement pattern with part of the year residing in west Tennessee near the Mississippi River and part of the year living to the east along the lower Tennessee River. Later site 40SY925 was occupied by a more sedentary Woodland group that used ceramics, and then during the late nineteenth and early twentieth century it was a farmstead. Site 20SY926 is interpreted as a briefly occupied Late Woodland/Mississippian hunting camp or chipping station.

The findings of the 2022 Phase I Archeological Assessment indicate there are no listed, eligible or potentially eligible archaeological resources within the proposed APE.

7. Any Known Information Regarding Historic Properties That May Be Present Within the Area of Potential Effects

Based on the findings of the Phase I Archeological Assessment, the proposed APE does not appear to include architectural and archeological resources eligible for or listed on the National Register of Historic Places.

REFERENCED FIGURES

Figure 1 | Site Vicinity Map

Figure 2 | Project Phase Information

Figure 1

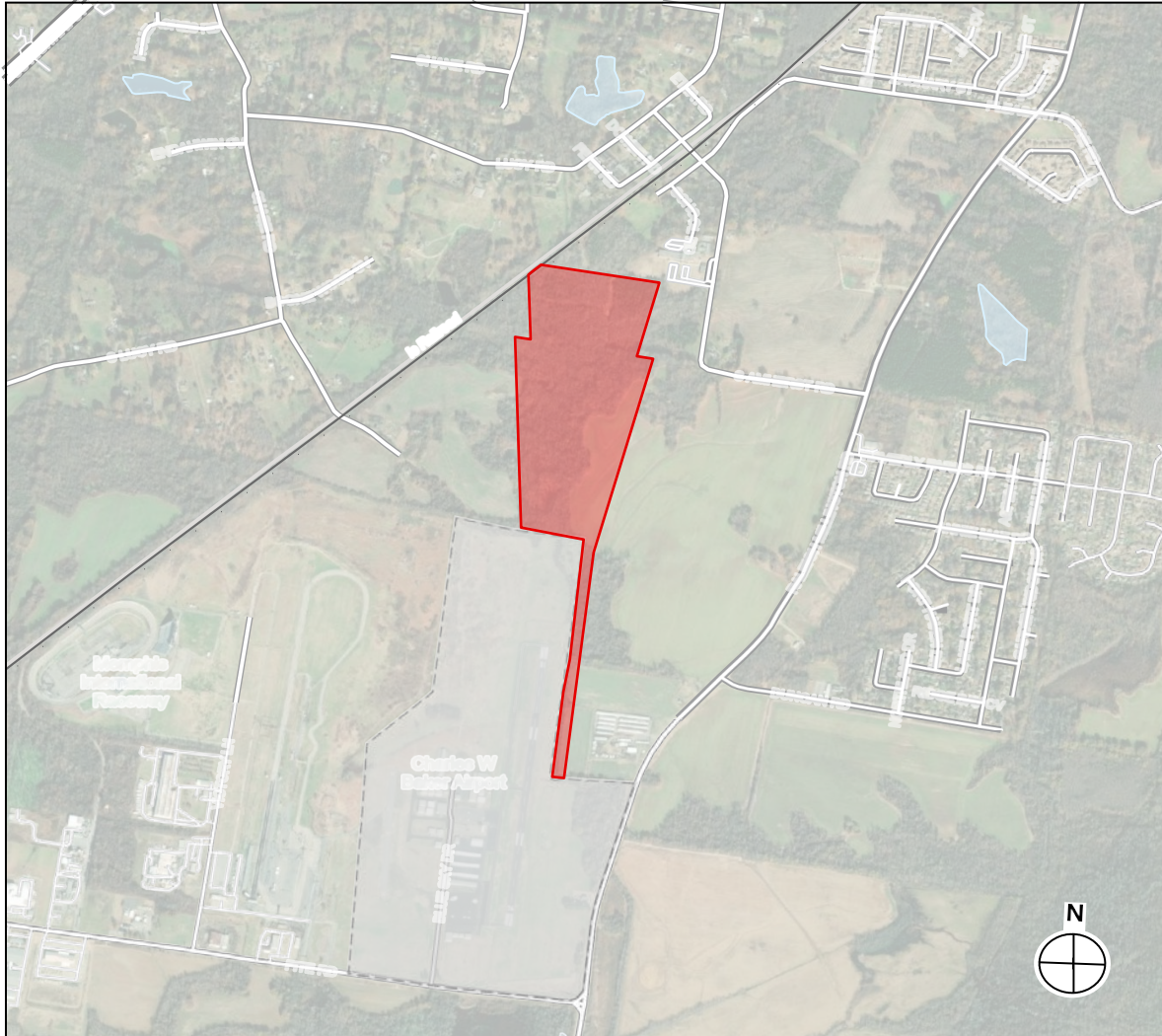
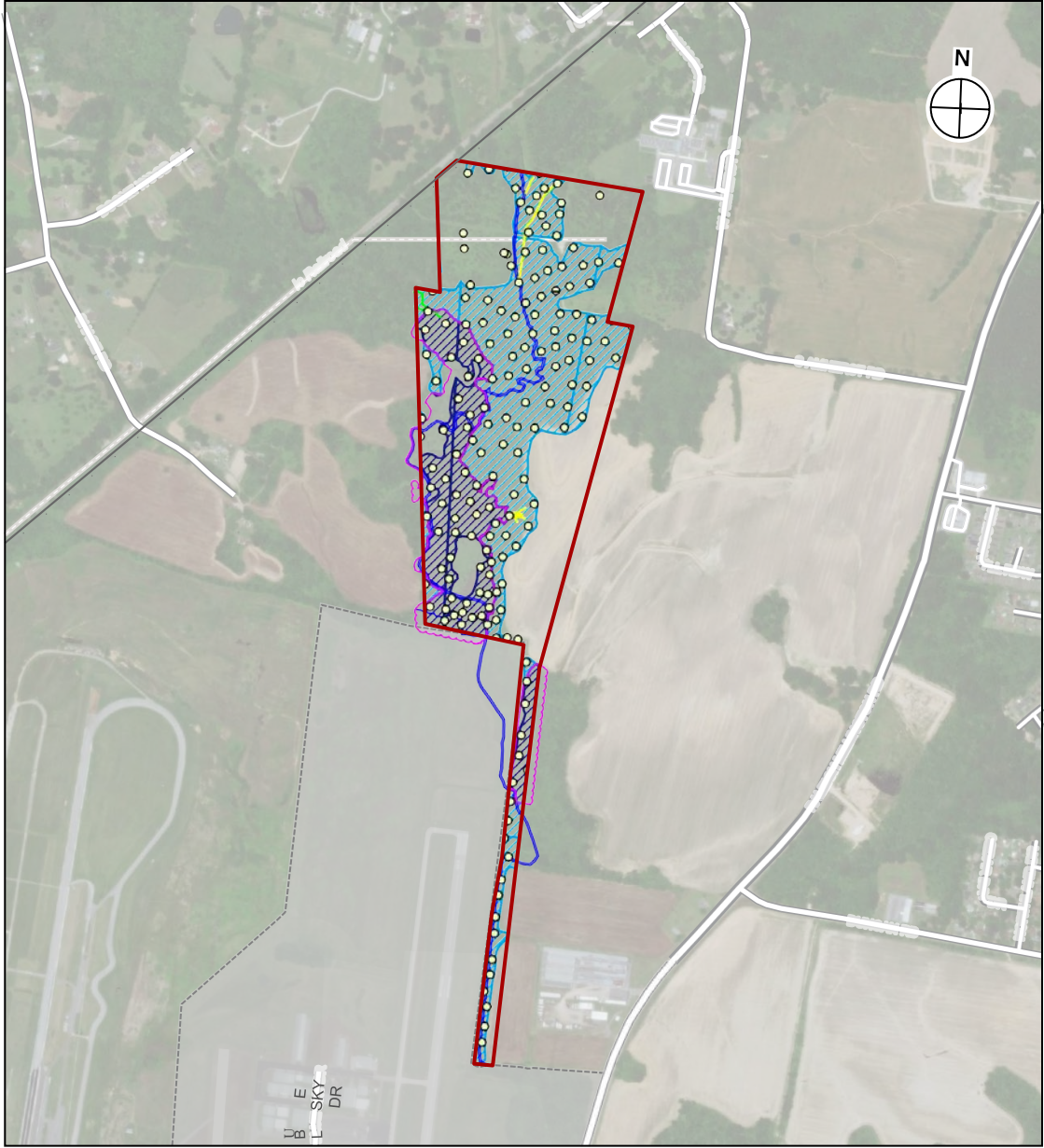






Figure 2



-  *Project Boundary*
-  Charles W Baker Airport
-  *Phase I Obstruction Removal, Upland Areas*
-  *Phase II Obstruction Removal, wetlands and streams Penetration (Tree or Cluster)*



TENNESSEE HISTORICAL COMMISSION
STATE HISTORIC PRESERVATION OFFICE
2941 LEBANON PIKE
NASHVILLE, TENNESSEE 37243-0442
OFFICE: (615) 532-1550
www.tnhistoricalcommission.org

April 1, 2022

Ms. Lori Morris
Memphis International Airport
2491 Winchester Road, Suite 113
Memphis, TN 38116-3856

RE: FAA / Federal Aviation Administration, Charles Baker Airport, Tree Clearing North of Airport, Millington, Shelby County, TN

Dear Ms. Morris:

In response to your request, we have reviewed the documents you submitted regarding your proposed undertaking. Our review of and comment on your proposed undertaking are among the requirements of Section 106 of the National Historic Preservation Act. This Act requires federal agencies or applicants for federal assistance to consult with the appropriate State Historic Preservation Office before they carry out their proposed undertakings. The Advisory Council on Historic Preservation has codified procedures for carrying out Section 106 review in 36 CFR 800 (Federal Register, December 12, 2000, 77698-77739).

After considering the documentation submitted, it is our opinion that there are no National Register of Historic Places listed or eligible properties affected by this undertaking. We have made this determination because either: no National Register listed or eligible Historic Properties exist within the undertaking's area of potential effects, the specific location, size, scope and/or nature of the undertaking and its area of potential effects precluded affects to Historic Properties, the undertaking will not alter any characteristics of an identified eligible or listed Historic Property that qualify the property for listing in the National Register, or it will not alter an eligible Historic Property's location, setting or use. We have no objections to your proceeding with your undertaking.

If your agency proposes any modifications in current project plans or discovers any archaeological remains during the ground disturbance or construction phase, please contact this office to determine what further action, if any, will be necessary to comply with Section 106 of the National Historic Preservation Act. If you are applying for federal funds, license or permit, you should submit this letter as evidence of consultation under Section 106 to the appropriate federal agency, which, in turn, should contact us as required by 36 CFR 800. If you represent a federal agency, you should submit a formal determination of eligibility and effect to us for comment. You may direct questions or comments to Casey Lee (615) 253-3163.

Sincerely,

for: E. Patrick McIntyre, Jr.
State Historic Preservation Officer

Casey Lee
Historic Preservation Specialist/Coordinator
Section 106 Review and Compliance Program
Tennessee State Historic Preservation Office



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES

Memphis Environmental Field Office
8383 Wolf Lake Drive
Bartlett, TN 38133
Phone 901-371-3000 Statewide 1-888-891-8332 Fax 901-371-3170

June 22, 2022

Mr. Ben Day
Senior Environmental Scientist
QHP #1166-TN17
Tioga Environmental Consultants, Inc.
357 North Main Street, Memphis, TN 38103

Re: Hydrologic Determination QHP2205.013
 Charles Baker Airport
 Millington, Shelby County, Tennessee

Dear Mr. Day,

The Division of Water Resources has reviewed the documentation prepared by you seeking concurrence with the report that was submitted in support of the Hydrologic Determination and Wetland Delineation conducted for the above referenced location in Shelby County, TN.

The channel identified as the "STR-1" is a stream beginning at (35.29649, -89.93018) and ending at (35.27935, -89.93018) as indicated in the Hydrologic Determination Report.

The channel identified as the "STR-2" is a stream beginning at (35.28801, -89.93206) and ending at (35.28756, -89.93059) as indicated in the Hydrologic Determination Report.

The channel identified as "EPH-1 A-D" is a wet weather conveyance beginning approximately at (35.28985, -89.92980) and ending at (35.28992, -89.93023) as indicated in the Hydrologic Determination Report.

The channel identified as "EPH-2" is a wet weather conveyance beginning at (35.29633, -89.92931) and ending at (35.29444, -89.93017) as indicated in the Hydrologic Determination Report.

The channel identified as “EPH-3” is a wet weather conveyance beginning at (35.29639, -89.92992) and ending at (35.29608, -89.93008) as indicated in the Hydrologic Determination Report.

The water body identified as “WTL-1” located approximately at (35.28852, -89.93139) is a 21.5-acre wetland.

The water body identified as “WTL-2” located approximately at (35.28639, -89.92952) is a 3.38-acre wetland.

The water body identified as “WTL-3” located approximately at (35.29410, -89.93244) is a 302 foot, 0.07-acre linear wetland.

The water body identified as “WTL-4” located approximately at (35.29380, -89.93243) is a 158 foot, 0.036-acre linear wetland.

Any alterations to designated streams or wetlands may only be performed under the coverage of, and conformance to, a valid Aquatic Resource Alteration Permit (ARAP) issued by the Tennessee Division of Water Resources. Any alterations to wet weather conveyances must be made in accordance with the requirements of Tenn. Code Ann. § 69 -3- 108(q). The ARAP information, along with a permit application and the terms of the permit may be obtained at the following webpage: [Aquatic Resource Alteration Permit \(ARAP\) \(tn.gov\)](http://www.tn.gov/aquatic-resource-alteration-permit).

Please be aware that hydrologic determinations are advised and governed by Tennessee Department of Environment and Conservation (TDEC) rules and regulations and therefore only apply to the State’s permitting process. Water features located onsite may also be considered jurisdictional Waters of the United States; therefore, alterations to them should only be performed after consultation with the U.S. Army Corps of Engineers (USACE).

If you have any questions, please contact Mrs. Ginna McWhirter at 901-426-6691 or by E-mail at Ginna.McWhirter@tn.gov.

Sincerely,



Ginna McWhirter
Environmental Scientist
Memphis Environmental Field Office
8383 Wolf Lake Drive
Bartlett, TN 38133

cc: Division of Water Resources, Memphis Field Office
Lori Morris, Manager of Environmental Services, Memphis International Airport
lmorris@flymemphis.com
Chris Triplett, Consultant, EnSafe Inc., ctriplett@ensafe.com

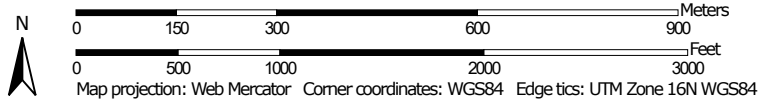
APPENDIX E

FARMLAND CLASSIFICATION

Farmland Classification—Shelby County, Tennessee
(2M8 Tree Clearing Prime Farmland)



Map Scale: 1:11,300 if printed on A portrait (8.5" x 11") sheet.




Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 16N WGS84

Farmland Classification—Shelby County, Tennessee
(2M8 Tree Clearing Prime Farmland)









MAP LEGEND








Area of Interest (AOI)






 Area of Interest (AOI)








Soils



Soil Rating Polygons

-  Not prime farmland
-  All areas are prime farmland
-  Prime farmland if drained
-  Prime farmland if protected from flooding or not frequently flooded during the growing season
-  Prime farmland if irrigated
-  Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season
-  Prime farmland if irrigated and drained
-  Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season









-  Prime farmland if subsoiled, completely removing the root inhibiting soil layer
-  Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60
-  Prime farmland if irrigated and reclaimed of excess salts and sodium
-  Farmland of statewide importance
-  Farmland of statewide importance, if drained
-  Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season
-  Farmland of statewide importance, if irrigated

-  Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season
-  Farmland of statewide importance, if irrigated and drained
-  Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season
-  Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer
-  Farmland of statewide importance, if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60





































-  Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium
-  Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the growing season
-  Farmland of statewide importance, if warm enough, and either drained or either protected from flooding or not frequently flooded during the growing season
-  Farmland of statewide importance, if warm enough
-  Farmland of statewide importance, if thawed
-  Farmland of local importance
-  Farmland of local importance, if irrigated

-  Farmland of unique importance
-  Not rated or not available

Soil Rating Lines

-  Not prime farmland
-  All areas are prime farmland
-  Prime farmland if drained
-  Prime farmland if protected from flooding or not frequently flooded during the growing season
-  Prime farmland if irrigated
-  Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season
-  Prime farmland if irrigated and drained
-  Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season

Farmland Classification—Shelby County, Tennessee
(2M8 Tree Clearing Prime Farmland)

	Prime farmland if subsoiled, completely removing the root inhibiting soil layer		Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season		Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium		Farmland of unique importance		Prime farmland if subsoiled, completely removing the root inhibiting soil layer
	Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60		Farmland of statewide importance, if irrigated and drained		Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the growing season		Soil Rating Points Not prime farmland		Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60
	Prime farmland if irrigated and reclaimed of excess salts and sodium		Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season		Farmland of statewide importance, if warm enough, and either drained or either protected from flooding or not frequently flooded during the growing season		Prime farmland if drained		Prime farmland if irrigated and reclaimed of excess salts and sodium
	Farmland of statewide importance		Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer		Farmland of statewide importance, if warm enough		Prime farmland if protected from flooding or not frequently flooded during the growing season		Farmland of statewide importance
	Farmland of statewide importance, if drained		Farmland of statewide importance, if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60		Farmland of statewide importance, if thawed		Prime farmland if irrigated		Farmland of statewide importance, if drained
	Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season				Farmland of local importance		Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season		Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season
	Farmland of statewide importance, if irrigated				Farmland of local importance, if irrigated		Prime farmland if irrigated and drained		Farmland of statewide importance, if irrigated
							Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season		

Farmland Classification—Shelby County, Tennessee
(2M8 Tree Clearing Prime Farmland)

Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season	Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium	Farmland of unique importance Not rated or not available	The soil surveys that comprise your AOI were mapped at 1:15,800.
Farmland of statewide importance, if irrigated and drained	Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the growing season	Water Features Streams and Canals	Please rely on the bar scale on each map sheet for map measurements.
Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season	Farmland of statewide importance, if warm enough, and either drained or either protected from flooding or not frequently flooded during the growing season	Transportation	Source of Map: Natural Resources Conservation Service Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857)
Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer	Farmland of statewide importance, if warm enough	Rails	Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.
Farmland of statewide importance, if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60	Farmland of statewide importance, if thawed	Interstate Highways	This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.
	Farmland of local importance	US Routes	Soil Survey Area: Shelby County, Tennessee Survey Area Data: Version 17, Sep 14, 2021
	Farmland of local importance, if irrigated	Major Roads	Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.
		Local Roads	Date(s) aerial images were photographed: Jul 2, 2019—May 10, 2020
		Background	The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.
		Aerial Photography	

Farmland Classification

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
Ad	Adler silt loam, 0 to 2 percent slopes, occasionally flooded	All areas are prime farmland	14.0	14.1%
Fm	Falaya silt loam	All areas are prime farmland	33.9	34.0%
GaB	Grenada silt loam, 2 to 5 percent slopes	All areas are prime farmland	1.3	1.3%
GaB2	Grenada silt loam, 2 to 5 percent slopes, eroded	All areas are prime farmland	2.5	2.5%
He	Henry silt loam	Not prime farmland	0.1	0.1%
LoC2	Loring silt loam, 5 to 8 percent slopes, eroded	Not prime farmland	5.9	5.9%
LoD2	Loring silt loam, 8 to 12 percent slopes, eroded	Not prime farmland	1.5	1.6%
MeB	Memphis silt loam, 2 to 5 percent slopes, northern phase	All areas are prime farmland	10.7	10.7%
MeB2	Memphis silt loam, 2 to 5 percent slopes, moderately eroded, northern phase	All areas are prime farmland	4.3	4.3%
MeC2	Memphis silt loam, 5 to 8 percent slopes, moderately eroded, northern phase	Not prime farmland	23.7	23.8%
MeD2	Memphis silt loam, 8 to 12 percent slopes, moderately eroded, northern phase	Not prime farmland	1.2	1.2%
MeE	Memphis silt loam, 12 to 20 percent slopes, northern phase	Not prime farmland	0.4	0.4%
Totals for Area of Interest			99.5	100.0%

Description

Farmland classification identifies map units as prime farmland, farmland of statewide importance, farmland of local importance, or unique farmland. It identifies the location and extent of the soils that are best suited to food, feed, fiber, forage, and oilseed crops. NRCS policy and procedures on prime and unique farmlands are published in the "Federal Register," Vol. 43, No. 21, January 31, 1978.

Rating Options

Aggregation Method: No Aggregation Necessary

Tie-break Rule: Lower

APPENDIX F

PHASE I ENVIRONMENTAL SITE ASSESSMENT



Phase I Environmental Site Assessment

**CHARLES W. BAKER AIRPORT
LAND ACQUISITION & TREE OBSTRUCTIONS CLEARING
MILLINGTON, SHELBY COUNTY, TENNESSEE**

December 2021

Project No. 571206.00



Prepared For:
Memphis-Shelby County Airport Authority
2491 Winchester Road, Suite 113
Memphis, TN 38116

Prepared By:



357 North Main Street
Memphis, Tennessee 38103

EXECUTIVE SUMMARY

The Memphis-Shelby County Airport Authority (MSCAA) requested AKRF, Inc. (AKRF) conduct a Phase I Environmental Site Assessment (ESA) of the approximately 100 acre undeveloped tract located north and east of the Charles W. Baker Airport at 3870 Fite Road, Millington, Shelby County, Tennessee as a component of review in accordance with the National Environmental Policy Act (NEPA).

As requested by AKRF, Tioga Environmental Consultants, Inc. (Tioga) have performed an ESA on the subject Property in conformance with the scope and limitations of ASTM Practice E 1527-13. Any exceptions to, or deletions from, this practice are clearly described in Sections 1.5 and 1.6 of this Report.

This assessment included site reconnaissance performed on November 15, 2021, interviews with knowledgeable people, records review and a report. Having completed the process detailed in the standard, we have determined there is no evidence of **recognized environmental conditions** in connection with the Property.

We have prepared and included as part of this executive summary, a matrix of environmental related conditions used in determining if recognized environmental conditions are present and may impact the Property. It is important to note that “Yes” answers to a “condition” do not necessarily mean a recognized environmental condition exists but rather information was discovered that was considered in determining if the information constituted a recognized environmental condition. The far right column of the matrix provides the section number of the report that speaks specifically to the identified environmental condition.

A complete listing of the findings associated with this assessment is contained in Section 6.0 of this report.

**Phase I Environmental Site Assessment Evaluation Summary Table
Charles W. Baker Airport, Land Acquisition & Tree Obstructions Clearing,
Millington, Shelby County, Tennessee
Tioga Project No. 571206.00**

Environmentally Related Condition	Yes	No	PI ¹	NA ²	Section
Property Use and Activity Information					
Evidence of any prior uses for the Property other than current operations		X			4.3.1
Evidence of prior uses of the Property that may have resulted in the manufacture, use, bulk storage, treatment, or disposal of any hazardous substances or petroleum products		X			4.1
Current use of the Property involves the manufacture, use, bulk storage, treatment, or disposal of any hazardous substance or petroleum product		X			3.2 3.5
Evidence of current or prior adjoining property uses that may have resulted in the manufacture, use, bulk storage, treatment, or disposal of any hazardous substances or petroleum products	X				3.3 4.3.2
Activities noted on the Property that require permits under environmental law		X			3.2 3.5
Activities noted on the Property requiring permits under environmental law but for which permits have not been obtained		X			3.2 3.5
Safety Data Sheets (SDS) required on the Property		X			3.5.1
SDS maintained at the Property				X	3.5.1
Utility/Water Issues					
All public utilities present at Property		X			3.2
Private utilities at the Property (e.g., sewer or drinking water)		X			3.2
Potable water source for the Property identified		X			3.2
Water supply wells located on the Property		X			3.5.5
Natural or altered waterways present at the Property	X				3.1
Regulated flood hazard area located at the Property	X				4.2.3
Site Reconnaissance /Hazardous Materials					
Wastewater discharges present at the Property		X			3.5
Stressed/dead vegetation (out of season) present at the Property		X			3.5.5
Evidence of solid waste dumping or disposal at the Property		X			3.5.4
Evidence of hazardous materials discharged into drains, pits, grates, sinks or toilets at the Property				X	N/A
Stained soils, pavement, or floors or floor/pavement corrosion observed at the Property		X			3.5.4
Evidence of contaminated groundwater present at the Property		X			3.5.1
Discolored flowing or ponded water observed at the Property		X			3.5.4

1 – Potential Adverse Impact

2 – Not Addressed or Not Applicable

Environmentally Related Condition	Yes	No	PI ¹	NA ²	Section
Pits, cisterns or sumps observed or indicated at the Property		X			3.5.5
Septic tanks/fields or cesspools present at the Property		X			3.5.5
Abnormal odors present at the Property		X			3.5
Fill soil of unknown origin present at the Property		X			3.5.5
Any electrical or hydraulic equipment that has potential to contain PCBs	X				3.5.3
Any heavy machinery or mechanical system that has the potential to contaminate the Property		X			3.6
Evidence of any aboveground (AST) or underground storage tanks (UST) at the Property (current or prior)		X			3.5.2 4.1
Site Regulatory Review					
Regulatory review detected enforcement actions or non-compliance issues with respect to the Property		X			4.1
The Property may be, is or has been impacted by contamination or a disposal, release or spill		X			4.1
Known UST sites on any adjoining property	X				4.1
Known UST sites within 0.25 mile of the Property	X				4.1
Known leaking UST (LUST) sites within 0.50 mile of the Property		X			4.1
RCRA permitted facilities within 0.25 mile of the Property		X			4.1
Regulatory review detected enforcement actions or non-compliance issues with respect to an adjoining property		X			4.1
An adjoining property may be, is or has been impacted by contamination or a disposal, release or spill		X			4.1
A property within one mile of the Property is, or has been, involved with detected enforcement actions, non-compliance issues or has been impacted by contamination or a disposal, release or spill	X				4.1.2
Additional Considerations					
Past or current oil and gas explorations, production or distribution activities on or near the Property		X			4.3
Suspect asbestos-containing materials (ACM) at the Property				X	
Bulk sampling of suspect materials confirmed presence of ACM				X	
Suspect lead based paint (LBP) at the Property				X	
Bulk sampling confirmed the presence of LBP				X	
Property is in an area where radon is a concern				X	
Evidence of potential or known special resources, such as creeks, wetlands, surface waters or coastal areas, located on the Property	X				3.1 4.2.3

1 – Potential Adverse Impact

2 – Not Addressed or Not Applicable

Table of Contents

1.0	INTRODUCTION.....	1
1.1	Location and Legal Description	1
1.2	Purpose	1
1.3	Scope of Services.....	2
1.4	Significant Assumptions	2
1.5	Limitations and Exceptions of Assessment	2
1.6	Special Terms and Conditions.....	3
1.7	Additional Services	3
1.8	Deviations.....	3
1.9	User Reliance	3
2.0	USER PROVIDED INFORMATION	4
2.1	Specialized Knowledge	4
2.2	Property Owners.....	5
3.0	SITE RECONNAISSANCE	6
3.1	General Site Setting	6
3.2	Current Uses of the Property	6
3.3	Current Uses of Adjoining Properties	6
3.4	Methodology and Limiting Conditions.....	8
3.5	Exterior Observations	8
3.5.1	Hazardous Substances	8
3.5.2	Storage Tanks	8
3.5.3	Indications of PCBs	8
3.5.4	Indications of Waste Disposal	9
3.5.5	Additional Observations	9
3.6	Interior Observations	9
4.0	RECORDS REVIEW	10
4.1	Standard Environmental Record Sources, Federal and State.....	10
4.1.1	Charles Baker Airport (3870 Fite Road).....	12
4.1.2	Division of Remediation Sites (Various Addresses)	12
4.1.3	Unmapped Sites.....	13
4.2	Physical Setting Sources.....	13
4.2.1	U.S.G.S Topographical Maps.....	13
4.2.2	Geology and Hydrogeology.....	14
4.2.3	Drainage Patterns / Basins.....	14
4.3	Historical Sources.....	14
4.3.1	Subject Property (<i>Portions of several tax parcels</i>)	15
4.3.2	Adjoining Properties	16
5.0	INTERVIEWS.....	22
6.0	EVALUATION	23
6.1	Findings/Opinions.....	23
6.2	Conclusions	24
6.3	Additional Investigations.....	25
6.4	Data Gaps	25
6.5	Deletions.....	25
6.6	Environmental Professionals	26



7.0	NON-SCOPE SERVICES	27
7.1	Recommendations.....	27
7.2	Additional Services	27
7.2.1	Environmental Lien Review	27
7.2.2	Vapor Encroachment Screen	27
8.0	REFERENCES.....	28

APPENDICES

APPENDIX 1	FIGURES
APPENDIX 2	SITE PHOTOGRAPHS
APPENDIX 3	REGULATORY RECORDS DOCUMENTATION
APPENDIX 4	HISTORICAL RESEARCH DOCUMENTATION
APPENDIX 5	INTERVIEW AND SOURCE DOCUMENTATION
APPENDIX 6	ADDITIONAL DOCUMENTATION
APPENDIX 7	QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS
APPENDIX 8	GLOSSARY OF TERMS

1.0 INTRODUCTION

1.1 LOCATION AND LEGAL DESCRIPTION

The subject Property consists of an approximately 100 acre tract located north and east of the Charles W. Baker Airport at 3870 Fite Road in Millington, Shelby County, Tennessee. The tract consists of portions of six individual tax parcels and will be referred to throughout this report as the subject Property unless specifically stated otherwise. The approximate latitude and longitude for the Property is 35 degrees, 17 minutes, 27.79 seconds, north; and 89 degrees, 55 minutes, 49.12 seconds west, respectively. A legal description was not provided for review.

A vicinity map, site map and a relevant portion of the topographical map are included in Appendix 1 and provide detail as to the location and physical surroundings of the Property.

1.2 PURPOSE

Tioga was requested to complete this Phase I Environmental Site Assessment (ESA) on the 100 acre tract north and east of the Charles W. Baker Airport at 3870 Fite Road, Millington, Shelby County, Tennessee on behalf of the Memphis-Shelby County Airport Authority (MSCAA) as a component of their due diligence process to satisfy the requirements of the National Environmental Policy Act.

As defined in the American Society for Testing and Materials Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Standard E 1527-13, a Phase I ESA is intended to permit the User to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability. A Phase I report includes a brief description of the Property, its location, and its surroundings and identifies, to the extent feasible, associated *recognized environmental conditions*.

For clarity, the term **recognized environmental condition** is defined in the ASTM Standard as “*the presence or likely presence of any **hazardous substances** or **petroleum products** in, on, or at a **Property**: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.*”

A **controlled recognized environmental condition** is “*a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).*”

A **historical recognized environmental condition** is “*a past release of any hazardous substances or petroleum products that has occurred in connection with the property and*

has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

A glossary of selected terms as defined in ASTM Standard E 1527-13 is provided in Appendix 8 for reference.

1.3 SCOPE OF SERVICES

The services provided in completing this ESA are consistent with the requirements of the ASTM Standard E 1527-13 and include site reconnaissance, a records review, interviews and a report including documentation of the findings, opinions, and conclusions of the environmental professional.

The scope of services did not include testing for specific solids, liquids or gases, such as tank testing, soil boring and testing, air monitoring, magnetic survey, or wetland investigation. Additional investigation can be performed if required, and authorized in writing by the Client.

1.4 SIGNIFICANT ASSUMPTIONS

No significant assumptions were made in conducting this ESA.

1.5 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT

Due care was taken while conducting this site assessment process. As the ASTM Standard clearly points out, an ESA cannot completely eliminate uncertainty about the Property's potential for recognized environmental conditions. It is important to understand that environmental assessments are not exhaustive and are inherently limited in the sense that conclusions are drawn and recommendations developed from information obtained from reasonably ascertainable and practically reviewable records, site reconnaissance, and interviews. Tioga Environmental Consultants, Inc. accepts no liability for undetected or undisclosed conditions consistent with reasonable cost and time constraints provided for by the standard. Subsurface conditions were not field investigated as part of this study and may differ from the conditions implied by the surficial observations and historical information.

Additionally, the passage of time may result in a change in the environmental characteristics at this site and surrounding properties. Accordingly, the period for which this report can be relied upon is governed by the provisions of ASTM Standard E 1527-13; Sections 4.6 and 4.7.

Our professional services have been performed, our findings defined, our opinions formed and our conclusions recorded regarding recognized environmental conditions at the property. Our report has been prepared consistent with customary principles and practices in the field of environmental science and inquiry.

1.6 SPECIAL TERMS AND CONDITIONS

The Client requested no special terms or conditions regarding this ESA.

1.7 ADDITIONAL SERVICES

No additional services were requested or contractually agreed upon by the Client for this ESA.

1.8 DEVIATIONS

No deletions or deviations from the ASTM Practice E 1527-13 were made in conducting this ESA.

1.9 USER RELIANCE

In accordance with the terms of our agreement with AKRF and MSCAA, Tioga has conducted a Phase I ESA of a 100 acre tract north and east of 3870 Fite Road in Millington, TN. The assessment was prepared under contract for exclusive use by MSCAA. Reliance by any other party is not authorized unless written authorization is granted by MSCAA, AKRF, and Tioga.

2.0 USER PROVIDED INFORMATION

This section discusses those areas for which relevant information was requested of the user. The “user” is defined by the ASTM standard as “*the party seeking to use Practices E 1527 to complete an environmental site assessment of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager.*” The “user” has specific obligations outlined in Section 6 of ASTM Standard E 1527-13 which are addressed in the following sub sections.

The “user” for purposes of this ESA is the MSCAA and a User Questionnaire was completed by Ms. Lori Morris of MSCAA. A copy of the User Questionnaire can be found in Appendix 5.

User Obligations	Comment
Did a search of land title records identify any Environmental Liens and/or Activity Use Limitations at the Property?	Unknown
Does the User have Specialized Knowledge related to the Property?	Yes (See Section 2.1 below)
Does the purchase price of the Property reasonably reflect fair market value?	Yes
Does the User know the past uses of the Property?	No
Does the User know of specific chemicals that are present?	No
Does the User know of spills or other chemical releases at the Property?	No
Does the User know of any environmental cleanups that have taken place at the Property?	No
Is the User aware of any obvious indicators that point to the presence or likely presence of releases at the Property?	No
Owner, Property Manager, & Occupant Information	Owner and Property Contact: Six individual parcels listed. See the table in Section 2.1 below.
Purpose for Performing ESA	As a component of due diligence associated with the requirements of the NEPA process
Are there any prior environmental reports or site specific environmental documents available for review?	None Available

2.1 SPECIALIZED KNOWLEDGE

Specialized Knowledge of the subject Property was provided as follows: The current property is undeveloped. The Charles Baker Airport was originally built during World War II as an outlying landing field (OLF) to Naval Air Station Memphis and consisted of eight 1,600-foot paved runways arranged in a Star of David pattern. Considered surplus at the end of the war, the OLF was

released to civilian control in 1946. Charles W. Baker Airport opened in 1959. The airport went through significant growth period in the early 2000's when several hangars were constructed as they are today.

2.2 PROPERTY OWNERS

Parcel #	Owner	Address
D0136 00143	Bonnie Dove	5637 Raleigh Millington Road
D0136 00142	Dorothy Dove	5675 Raleigh Millington Road
D0136 00141	Bonnie Dove	5731 Raleigh Millington Road
D0136 00056	Margaret Renshaw and Eva Hussey	5861 Raleigh Millington Road
D0136 00055	Bonnie Dove	6008 Chase Road
M0125 00625	John Gallina	Amherst Road

3.0 SITE RECONNAISSANCE

Site reconnaissance is performed for the purpose of identifying those conditions that are visually or physically observable that may indicate the presence of recognized environmental conditions in connection with the Property and Property uses. When and where applicable, information gathered for adjoining properties as seen from the Property is included.

3.1 GENERAL SITE SETTING

The general site setting of the subject Property and the surrounding area were visually and physically observed from the Property during the site visit and going to or from the Property for the site visit.

The general site setting of the Property and surrounding areas is undeveloped, agricultural, and commercial. Undeveloped and agricultural properties border the subject Property on the east and west sides, while an undeveloped forested property borders the subject Property to the north. Lucy Elementary School adjoins the northeast corner of the subject Property and a railroad adjoins the northwest corner. The subject Property extends a narrow band to the south along the east side of Charles Baker Airport. East adjoining this extension are agricultural fields and a self-storage commercial facility.

The subject Property is vacant and undeveloped. The area consists of forests and agricultural fields. The Property is approximately 258 feet above Mean Sea Level (MSL) and slopes gently down from north to south. Some elevation is present on the northeastern edge of the subject Property that slopes more sharply down from east to west, before flattening in the central portion of the site. With the exception of the east adjoining properties at the northern end of the site, all adjoining properties are of a similar elevation to the subject Property. Multiple surface water bodies were observed on the subject Property through aerial imagery. During the site visit these areas were mostly dry with a few standing pools of water but were confirmed to likely hold water the majority of the time. These channels are shown on the topographic maps as dotted blue line streams flowing from north to south within the subject Property.

The Property is accessible from the east by a gravel drive leading to a municipal sewer pump station in the central portion of the site. The drive is located to the east of the subject Property and connects to Amherst Road.

3.2 CURRENT USES OF THE PROPERTY

The subject Property was visually and/or physically observed during the site visit to ascertain the current use. The Property is currently vacant and undeveloped. With the exception of utility lines across the north central portion of the site to power the pump station, no public utilities are present on the subject Property. There are no water supply wells located on this property.

3.3 CURRENT USES OF ADJOINING PROPERTIES

Current uses of the immediately adjoining properties listed in this report are based on visual observations made from the subject Property and public thoroughfares adjacent to the adjoining properties. These observations are intended to ascertain the current use of

those properties and determine if they are likely to indicate a recognized environmental condition in connection with the operation or activities on the adjoining properties.

The subject Property consists of portions of tax parcels north of the Charles W. Baker Airport. Due to shape of the subject Property, these tax parcels are listed below as adjoining parcels as well. For tax parcels within the subject Property, the listing begins with 'Portion of'. The following list describes these visual observations:

Location (relative to subject property)	Address	Current Use	Potential for Oil and Hazardous Material Usage	Elevation (relative to subject property)
Northwest	No address	Railroad easement	Herbicides and Pesticides	Higher
North	6269 Amherst Road	Lucy Elementary School	None identified	Higher
East	Portion of Parcel M0125 00625	Undeveloped	None identified	Higher
	Portion of Parcel 5861 Raleigh-Millington Road	Agricultural land	None identified	Higher
	Portion of 5731 Raleigh-Millington Road	Agricultural land	None identified	Level
	Portion of 5675 Raleigh-Millington Road	Agricultural land and self-storage commercial business	None identified	Level
	Portion of 5637 Raleigh-Millington Road	Agricultural land and self-storage commercial business	None identified	Level
South	3870 Fite Road	Charles Baker Airport	Fuel USTs, various automotive and aeronautical fluids	Level
West	Portion of Parcel M0125 00625	Undeveloped	None identified	Higher
	Portion of 6008 Chase Road	Agricultural land, undeveloped area, and residential	None identified	Higher

3.4 METHODOLOGY AND LIMITING CONDITIONS

William Gray of Tioga Environmental performed the site visit on November 15, 2021. The day of the site visit the weather consisted of sunny skies and a temperature of approximately 70 degrees Fahrenheit. The visit consisted of a walk of the entire Property to observe structures, operations, and conditions focusing on identifying the presence or indications of hazardous materials, petroleum products, or other conditions that may lead to environmental concerns.

The Property was visually and physically inspected from all normally accessible areas. All adjoining properties were visibly accessible from the subject Property. Photographic documentation of the site visit is presented in Appendix 2.

3.5 EXTERIOR OBSERVATIONS

All exterior areas of the subject Property were visually and/or physically observed to gather information concerning environmental impacts from hazardous substances, petroleum products, and equipment on site that may have the potential to adversely impact the surface or subsurface, groundwater, or surface waters of the Property. Finally, adjoining properties were observed from the Property lines and public thoroughfares to ascertain the potential for environmental impacts from these adjoining properties on the subject Property.

3.5.1 Hazardous Substances

The subject Property is an undeveloped area that consists of forests and agricultural fields. One municipal sewer system pump station is located on the northeastern portion of the site. No other structures were present, and no other uses of the subject Property were apparent. Consistent with these observations, the site reconnaissance indicated no conditions likely to involve the use, treatment, storage, disposal, or generation of hazardous substances on the subject or adjoining properties. There were no unusual odors or stressed or dead vegetation identified on the subject Property or adjoining properties. No visual evidence of improper handling or disposal of hazardous chemicals or materials on the grounds was apparent. Safety data sheets are not required or maintained on the Property.

3.5.2 Storage Tanks

There were no aboveground storage tanks (AST) or evidence of any underground storage tanks (UST) observed on the site at the time of the site visit. Additionally, there was no visual evidence of ASTs or USTs present on adjoining properties.

3.5.3 Indications of PCBs

Three pole-mounted transformers were located on a single pole that serviced the municipal sewer pump station on the northeast portion of the subject Property within Parcel #M0125 00625. These transformers appeared to be recently installed and showed no surficial staining or evidence of leaks.

3.5.4 Indications of Waste Disposal

A small amount of construction debris was noted on the central western portion of the subject Property. This debris appeared to have been deposited many years prior and consisted of unidentifiable textiles, broken concrete, and concrete pipes. No indications of active dumping of construction debris were observed.

There were no other indications of waste disposal on the subject Property or adjoining properties. There were no indicators of solid waste disposal activity such as free liquids, odors, unusual depressions, or discolored or ponded water.

3.5.5 Additional Observations

No evidence of wells, public or private, was observed. No stressed vegetation, pits, cisterns, or sumps were identified on the subject Property or the adjoining properties.

Several channels and areas with apparent wetland hydrology were observed throughout the subject Property, along with evidence of occasional flooding.

3.6 INTERIOR OBSERVATIONS

There are no interior areas located on the subject Property.

4.0 RECORDS REVIEW

A review of records is performed to evaluate information contained in the files that can help identify recognized environmental conditions in connection with the Property. The records review includes regulatory documents and database searches, physical setting sources, and historical documents. The records review is limited to records that are reasonably ascertainable, practically reviewable, and are publicly available within reasonable time and cost constraints. (ASTM Standard E 1527-13, Section 8).

The information derived from this records review is an important component of the investigation process in formulating findings and determining if recognized environmental conditions, as defined by the ASTM Standard, are present on the Property.

4.1 STANDARD ENVIRONMENTAL RECORD SOURCES, FEDERAL AND STATE

An environmental database search report was obtained from Environmental Data Resources, Inc. (EDR) and reviewed by Tioga for the Property as provided for in Section 8.2 of the ASTM Standard. The EDR report contains records of registered sites in the vicinity of the Property for the classifications and distances listed in the tables below. The fourth column identifies how many sites were identified in each category. The final column identifies how many, if any, of the reported sites contain environmental findings which are then described below. Additionally, the Tennessee Department of Environmental Conservation (TDEC) provides several online data viewers for Division of Remediation (DoR), Underground Storage Tank (UST), and Hazardous Waste Management facilities throughout the state that were utilized.

In determining whether a site has the potential to represent a Recognized Environmental Condition (REC), Tioga considers the following: the nature of the listing (listed for having a release or only listed for having a permit), the groundwater flow direction, the distance from the subject Property, and file review documentation including any case closure and no further action letters.

**Environmental Record Search Summary
Charles W. Baker Airport, Land Acquisition & Tree Obstructions Clearing,
Millington, Shelby County, Tennessee
Tioga Project No. 571206.00**

Database	Search Distance (miles)	Subject Property Listed	Total Number of Reported Sites	Environmental Findings (discussed below in further detail)
NPL	1	No	0	-
Delisted NPL	0.5	No	0	-
SEMS	0.5	No	0	-
State Equivalent NPL	1	No	0	-
SEMS-ARCHIVE	0.5	No	0	-
RCRA CORRACTS	1	No	2	None

Database	Search Distance (miles)	Subject Property Listed	Total Number of Reported Sites	Environmental Findings (discussed below in further detail)
RCRA TSDF	0.5	No	0	-
RCRA CESQG	0.25	No	0	-
RCRA SQG	0.25	No	0	-
RCRA LQG	0.25	No	0	-
US Inst./Eng. Controls	0.5	No	0	-
ERNS	Target Property	No	0	-
SHWS	1	No	0	-
SWF/LF	0.5	No	0	-
LUST	0.5	No	0	-
LUST TRUST	0.5	No	0	-
HIST LUST CO	0.5	No	0	-
UST	0.25	No	1	1
State Inst./Eng. Controls	0.5	No	0	-
VCP	0.5	No	1	1
SRP	0.5	No	2	2
VAPOR	0.5	No	0	-
State Brownfield Sites	0.5	No	0	-
Local Brownfields	0.5	No	0	-
Local SWF/LF	0.5	No	0	-
Local HWS	Target Property	No	0	-
Priority Cleaners	0.5	No	0	-
HIST UST	0.25	No	1	1
Liens 2 / LUCIS	TP / 0.5 miles	No	0	-
Emergency Release Reports (ERNS, SPILLS, & HMIRS)	Target Property	No	0	-
RCRA Non-Gen	0.25	No	0	-
SCRD Drycleaners	0.25	No	0	-
EDR Historic Auto Stations	0.25	No	0	-
EDR Historic Drycleaners	0.25	No	0	-

Databases from the EDR report provide relevant information regarding this property. Of the 34 databases available, 4 had environmental findings relevant to the Property. Information on sites identified as findings has been summarized in the following sections. The complete EDR Search Report is included in Appendix 3. Supporting documentation from state records is included in Appendix 6.

4.1.1 Charles Baker Airport (3870 Fite Road)

Charles Baker Airport is listed in the EDR report as an Underground Storage Tank (UST) and Historical UST (HIST UST) site (Facility ID: 9-790382) and is located south adjoining to the subject Property. A file review with the TDEC found records of four USTs at the facility. These tanks are as follows:

Tank ID	Capacity (gallons)	Contents	Date Installed	Date Removed
1	12,000	Gasoline	1960's	1987
2	12,000	Gasoline	1960's	1987
3	12,000	Jet Fuel	1987	In Use
4	12,000	Gasoline	1987	In Use

Files reviewed indicated that the two original tanks were removed from the site under supervision of an inspector that confirmed the tank pit was clean with no odor coming from the backfill removed. Two new 12,000 gallon fiberglass tanks were then installed into the same tank pit. These two USTs are currently in use at the site and the most recent compliance inspection, dated June 18, 2021, found no violations associated with these USTs. While the facility is south adjoining to the subject Property, these tanks were verified to be located approximately 900 feet southwest of the nearest point of the subject Property.

4.1.2 Division of Remediation Sites (Various Addresses)

The EDR report and the DOR data viewer lists six sites within one mile of the subject Property. For EDR listings, these sites are designated as Voluntary Cleanup Program (VCP) or State Remediation Program (SRP) sites. Facilities listed only on the TDEC DOR data viewer do not have program designations. These facilities are as follows:

Facility Name	Facility ID	Database listed	Facility Status	Approximate distance and direction from subject Property	Resolution
Former Raggetts Grocery	SRS791029	EDR VCP and SRP	Closed	0.29 miles north	Two 300 gallon USTs closed in place.
Millington #5	79626	DOR Data viewer	No further action	0.54 miles south	Construction debris dumping – no further investigation.
Gulf and Western Taylor	79574	EDR SRP	Closed	0.80 miles southwest	Site Prioritization Report recommended no further action
McInnes Rolled Rings	SRS790844	DOR Data viewer	Open – in monitoring	0.80 miles southwest	Soil and groundwater monitoring of VOC

Facility Name	Facility ID	Database listed	Facility Status	Approximate distance and direction from subject Property	Resolution
					contamination confirmed to be restricted to the property
SCA Chemical SRVS, Inc.	79509	DOR Data viewer	N/A	0.81 miles southwest	Facility never constructed
Earth Industrial Waste	79506	DOR Data viewer	No further action	0.92 miles southwest	Site Prioritization Report recommended no further action

Files for each of these sites were reviewed and with the exception of McInnes Rolled Rings, all sites are either closed with no further action required or were assessed and found to require no remediation action. Additionally, with the exception of the Former Raggetts Grocery site, all of these facilities are located in a presumed downgradient direction of the subject Property with respect to groundwater.

4.1.3 Unmapped Sites

Background: Unmapped sites are those without sufficient address information to adequately plot the location of the site relative to the property.

Data: No unmapped sites were identified in the radius report. No unmapped sites were observed in the vicinity of the Property during the site reconnaissance.

4.2 PHYSICAL SETTING SOURCES

The primary physical setting source is the U.S.G.S. 7.5 minute topographic quadrangle map. Additional physical setting sources include soil surveys, hydrology, geologic setting, and hydrogeology references. These may be reviewed to the extent they are likely to influence the potential for a hazardous substance or petroleum product to impact the ground, groundwater, and surface water adversely through transport and migration. The following sections provide information about these features as they relate to the area surrounding the Property.

4.2.1 U.S.G.S Topographical Maps

The 2019 U.S.G.S. Millington, TN topographic quadrangle map was reviewed. Based on review of the topographic map, the average elevation of the Property is approximately 258 feet above mean sea level. No unusual or recognized environmental conditions were apparent on the map reviewed. Appendix 1 contains a section of the topographical map identifying the subject Property for reference.

4.2.2 Geology and Hydrogeology

For this assessment an EDR Radius Map Report with GeoCheck was obtained. This report includes additional information related to the physical setting of the facility such as groundwater flow direction, velocity, and soil properties. Other more specific information related to this site can be found in this stand-alone report, which is included in Appendix 3.

The U.S. Geological Survey Water - Resources Investigations Report 85-4295 for the Memphis, Tennessee area, indicates the geology of the general area is of loess at a thickness of 0-65 feet. This material consists of silt, silty clay, and minor sand and tends to retard downward movement of water.

The principal freshwater aquifers in the Memphis area, in descending order, are: (1) the alluvium, (2) the fluvial (terrace) deposits, (3) the Memphis Sand ("500-foot" sand), and (4) the Fort Pillow Sand ("1,400-foot" sand). The alluvium and fluvial deposits make up the shallow water table (unconfined) aquifers, which are usually separated from the underlying artesian aquifers by the Jackson-Upper Claiborne confining bed. Most of the water used for municipal and industrial supplies in the Memphis area is derived from the Memphis Sand.

Based on the Shelby County Water Table Plate, 2005, the depth to shallow groundwater is approximately 20 to 40 feet below ground surface. However, perched zones of groundwater may be evident at varying depths. Direction of shallow groundwater flow may vary locally due to subsurface conditions. Groundwater flow for this Property is likely southwest, towards the Loosahatchie River.

4.2.3 Drainage Patterns / Basins

The Property is undeveloped and the majority of the area is forested. Some agricultural land is present on the eastern side of the subject Property. The subject Property consists of a natural valley with some elevation on the east and west sides of the area that slope quickly down to the relatively level central portion of the site. Generally, the site slopes gently down from north to south and several drainage channels convey water into a concentrated channel approximately 15 feet deep and 30 feet wide flowing south before exiting the subject Property.

According to the Federal Emergency Management Agency Flood Insurance Map 47157C0170F of September 28, 2007, the majority of the subject Property is located in an unshaded Zone X area. Unshaded Zone X is an area determined to be outside the 0.2% annual chance floodplain. A small portion of the southern leg of the subject Property is located within a shaded Zone X and Shaded Zone AE. Shaded Zone X is an area determined to be within the 0.2% annual chance floodplain and Shaded Zone AE is an area determined to be within the 1% annual chance flood. A copy of the applicable portion of the flood map is included in Appendix 6 for reference.

4.3 HISTORICAL SOURCES

The review of historical documents is completed to compile a history of the Property and area properties listing past uses that may have led to recognized environmental

conditions. Historical search by way of standard historical sources was limited to the previous 84 years. A 50-year chain of title was not provided for review. Historical information was obtained in the form of aerial photographs (1937, 1953, 1957, 1969, 1971, 1973, 1981, 1986, 1992, 1997, 2008, 2012, and 2016), a review of city directories (1967, 1970, 1975, 1980, 1983, 1988, 1992, 1995, 2000, 2005, 2010, 2014, and 2017), and an interview with Lori Morris, the Manager of Environmental Service for the Memphis and Shelby County Airport Authority. Historical aerial photographs are included in Appendix 4.

4.3.1 Subject Property (*Portions of several tax parcels*)

Aerial Photographs	YEAR	DESCRIPTION
	1937 1953	The area appears to be in use as agricultural land and undeveloped forest. One large channel is apparent meandering through the site from north to south.
	1957 1969 1971 1973	Two small ponds are dug in the central portion of the site. One pond is located on the northwest quadrant and another along the western property boundary.
	1981 1986 1992	The sanitary sewer lift station is constructed on the northeastern portion of the site.
	1997 2008 2012 2016	The northern portion of the site appears to no longer be in active agricultural use. Throughout this period of the aerial record the subject Property is allowed to naturally reforest, with the exception of the agricultural portion of the site along the eastern project area.
City Directory	1967 1970 1975 1980 1983 1988 1992 1995 2000 2005 2010 2014 2017	This site consists of several tax parcels, mostly without addresses. Where applicable, city directory listings will be presented in the adjoining property sections below. There were no listings of environmental significance.
Visual Observations	Current visual observations of the Subject Property are consistent with the documented uses identified in the aerial photograph searches back to the late 1990's.	
Interviews	The interviews are discussed in Section 5.0.	

4.3.2 Adjoining Properties

Northwest Adjoining Property (No address)

Aerial Photographs	YEAR	DESCRIPTION
	1937 1953 1957 1969 1971 1973 1981 1986 1992 1997 2008 2012 2016	A railroad is present throughout the historical aerial record.
City Directory	1967 1970 1975 1980 1983 1988 1992 1995 2000 2005 2010 2014 2017	There is no address listed for this land.

North Adjoining Property (6269 Amherst Road)

Aerial Photographs	YEAR	DESCRIPTION
	1937	A single structure is present in the northeast corner of the site and the majority of the land appears to be in agricultural use.
	1953 1957	The single structure is expanded to the east and the majority of the area is still in agricultural use.
	1969 1971 1973 1981 1986 1992 1997	Two new structures are added to the north and south of the existing building. No other changes to the area occur.
	2008 2012	The final addition is made to the southwest of the existing structures and the facility appears to be in its

	2016	current configuration with associated parking areas. The remainder of the property is no longer active agricultural land and is allowed to naturally re-establish vegetation through this time period.
City Directory	1967 1970 1975 1980 1983 1988	This address is not listed.
	1992 1995 2000 2005 2010 2014 2017	Lucy Elementary School

East Adjoining Properties (Portions of Parcel Number M0125 00625 and 5861, 5731, 5675, & 5637 Raleigh-Millington Road)

Aerial Photographs	YEAR	DESCRIPTION
	1937 1953 1957	<p><u>M0125 00625</u> The area appears to be in use as agricultural land.</p> <p><u>5861 Raleigh-Millington Road</u> A single structure is present on the east side of the property that appears to be residential. The majority of the area appears to be in use as agricultural land.</p> <p><u>5731 Raleigh-Millington Road</u> A single structure is present on the east side of the property that appears to be residential. The majority of the area is undeveloped.</p> <p><u>5675 Raleigh-Millington Road</u> The area is undeveloped with a small portion on the east side in use as agricultural land.</p> <p><u>5637 Raleigh-Millington Road</u> The area is undeveloped with a small portion on the east side in use as agricultural land.</p>
	1969 1971 1973	<p><u>M0125 00625</u> The area appears to be in use as agricultural land.</p> <p><u>5861 Raleigh-Millington Road</u> Additional agricultural structures are constructed on the central western portion of the property.</p>

		<p><u>5731 Raleigh-Millington Road</u> The previous residential structure is removed and two new residential structures are built on the eastern portion of the site. The majority of the area is agricultural land with an undeveloped, forested area on the western portion of the site.</p> <p><u>5675 Raleigh-Millington Road</u> The undeveloped area is cleared of vegetation and the area appears to be in use as agricultural land.</p> <p><u>5637 Raleigh-Millington Road</u> The area has been cleared of vegetation and the present commercial structure is constructed. The western portion of the site is in use as agricultural land.</p>
	<p>1981 1986 1992 1997</p>	<p><u>M0125 00625</u> The area appears to be in use as agricultural land.</p> <p><u>5861 Raleigh-Millington Road</u> The residential building and additional agricultural structures on the western portion of the property are removed from the site. The majority of the area continues to be in use as agricultural land for the remainder of the aerial record.</p> <p><u>5731 Raleigh-Millington Road</u> The forested area on the west of the site is cleared and the entire area with the exception of the residential structures is in use as agricultural land. This is the current configuration of the property.</p> <p><u>5675 Raleigh-Millington Road</u> The property is developed with its current use as a self storage facility. The western portion of the site is in use as agricultural land.</p>
	<p>2008 2012 2016</p>	<p><u>M0125 00625</u> The area appears to no longer be in agricultural use and natural vegetation is allowed to re-establish through the remainder of the aerial record.</p>
City Directory	<p>1967 1970 1975 1980 1983 1988</p>	<p><u>M0125 00625</u> There is no address listed for this land.</p> <p><u>5861 Raleigh-Millington Road</u> This address is not listed in the city directories.</p> <p><u>5731 Raleigh-Millington Road</u> This address is not listed.</p>

		<u>5675 Raleigh-Millington Road</u> This address is not listed.
		<u>5637 Raleigh-Millington Road</u> This address is not listed.
	1992	<u>5731 Raleigh-Millington Road</u> This address is not listed.
		<u>5675 Raleigh-Millington Road</u> Residential
		<u>5637 Raleigh-Millington Road</u> Residential
	1995	<u>5731 Raleigh-Millington Road</u> Residential
		<u>5675 Raleigh-Millington Road</u> Residential
		<u>5637 Raleigh-Millington Road</u> This address is not listed for the remainder of the record.
	2000	<u>5731 Raleigh-Millington Road</u> Residential
		<u>5675 Raleigh-Millington Road</u> This address is not listed.
	2005 2010 2014	<u>5731 Raleigh-Millington Road</u> This address is not listed.
		<u>5675 Raleigh-Millington Road</u> Doves U-Stor
	2017	<u>5731 Raleigh-Millington Road</u> This address is not listed.
		<u>5675 Raleigh-Millington Road</u> Doves U-Stor

South Adjoining Property (3870 Fite Road)

Aerial Photographs	YEAR	DESCRIPTION
	1937 1953 1957	The area appears to be in use as agricultural land.
	1969 1971 1973	The site is developed for its current use as a municipal airport. The area immediately adjoining the subject Property appears to be undeveloped, with the airport and associated runway located to the southwest.

	1981 1986 1992 1997 2008 2012 2016	The area immediately adjoining the subject Property is cleared of vegetation and the channel flowing from the subject Property south is channelized.
City Directory	1967 1970 1975 1980 1983 1988	This address is not listed.
	1992	Blue Sky Aviation Shelby Aviation
	1995	Blue Sky Aviation Shelby Aviation Wolf Rivr Aircraft
	2000	Shelby Aviation Incorporated Shelby Avionics Incorporated
	2005	This address is not listed.
	2010	Charles W Baker Airport Shelby Aviation Inc.
	2014	Charles W Baker Airport United States Aviation Underwriters
	2017	United States Aviation Underwriters

West Adjoining Property (6008 Chase Road)

Aerial Photographs	YEAR	DESCRIPTION
	1937 1953 1957 1969 1971 1973 1981 1986 1992 1997	The majority of the area appears to be in use as agricultural land. A small portion on the north and central east area of the site are undeveloped and forested. A residential structure and several agricultural structures are present at the center of the area.
	2008 2012 2016	The majority of the buildings are removed from the site. Agricultural operations appear to still be active in all previous areas. Undeveloped portions of the site are still present on the north and central eastern parts of the property.

City Directory	1967 1970 1975 1980 1983 1988 1992 1995 2000 2005 2010 2014 2017	This address is not listed in the city directories.
-----------------------	--	---

5.0 INTERVIEWS

Contact	Title	Employer	Date	Phone/Email
Lori Morris	Manager of Environmental Service	Memphis and Shelby County Airport Authority	12/2/2021	(901) 922-8754

Lori Morris is the Manager of Environmental Service for the MSCAA and was contacted for information regarding the subject Property. Ms. Morris advised that to her knowledge the subject Property was mostly undeveloped land with some areas of wetlands, streams, and agricultural uses. Ms. Morris also stated there were some easements on the Property for utility line crossings and a sanitary sewer lift station. Ms. Morris was not aware of any hazardous materials or petroleum products used, stored, or released on the subject Property.

Contact	Title	Employer	Date	Phone/Email
Dian Shirley	Clerical Support IV, Transformer and Electric Motors	MLG&W	12/2/2021	DShirley@mlgw.org

MLG&W was contacted to obtain information relative to the presence of three pole-mounted transformers on the site. Ms. Dian Shirley indicated that the three pole-mounted transformers on this site had not been tested for PCB containing oils. Her response acknowledged that MLG&W is responsible for repair and clean up if transformer units fail and/or leak.

Contact	Title	Employer	Date	Phone/Email
John Gallina	Owner	N/A	12/2/2021	(901) 870-7701

John Gallina is the owner of the unaddressed northern parcel (Parcel #M0125 00625) that includes a portion of the subject Property. Mr. Gallina stated that he purchased the parcel approximately 20 years ago with the intent to develop the area. He stated that no development has occurred and the property has not been used during his ownership. Mr. Gallina stated that no hazardous materials or petroleum products have been used, stored, or released on the property to his knowledge.

6.0 EVALUATION

This Phase I Environmental Site Assessment has identified known or suspect environmental conditions associated with the Property. Information collected during the course of this investigation has been evaluated and Tioga's professional opinion is given for the following identified conditions as being either **recognized environmental conditions**, **controlled recognized environmental conditions**, **historical recognized environmental conditions**, material threats, **de minimis** conditions, or business environmental risk issues.

6.1 FINDINGS/OPINIONS

Finding 1: The historical use of the subject Property as agricultural land.

Professional Opinion: Based on aerial records, the northern and eastern portions of the subject Property were used as agricultural land beginning with the earliest aerial photographs in 1937. Continual use of pesticides and herbicides can cause soil contamination if overapplied. No indications of use of agricultural products outside manufacturer recommendations were observed during the site visit and no evidence of overapplication (i.e. stressed or dead vegetation, discarded chemical containers, etc.) were observed. This use of the subject Property **does not represent a recognized environmental condition**.

Finding 2: The presence of a UST and Hist UST site south adjoining the subject Property.

Professional Opinion: Charles Baker Airport (3870 Fite Road) is listed as a UST and HIST UST site (Facility ID: 9-790382) and is located south adjoining to the subject Property. Records of four USTs at the site were reviewed. Two 12,000 gallon gasoline tanks were installed in the 1960's and removed in 1987. During the removal, two 12,000 gallon USTs were installed into the same tank hold that the previous tanks were removed from. These tanks contain jet fuel and gasoline respectively and are currently in use at the site. The most recent compliance inspection found no violations in connection with the operation of these USTs. While the facility is south adjoining to the subject Property, these tanks were verified to be located approximately 900 feet southwest of the nearest point of the subject Property.

Based on the real distance of the USTs from the subject Property, the groundwater direction, and the fact that no spills or releases have been indicated, this site **does not represent a recognized environmental condition** at the subject Property.

Finding 3: The presence of six Division of Remediation sites within 1 mile of the subject Property.

Professional Opinion: The EDR report and DOR data viewer lists six sites within one mile of the subject Property. These facilities are as follows:

Facility Name	Facility ID	Database listed	Facility Status	Approximate distance and direction from subject Property	Resolution
Former Raggetts Grocery	SRS791029	EDR VCP and SRP	Closed	0.29 miles north	Two 300 gallon USTs closed in place.
Millington #5	79626	DOR Data viewer	No further action	0.54 miles south	Construction debris dumping – no further investigation.
Gulf and Western Taylor	79574	EDR SRP	Closed	0.80 miles southwest	Site Prioritization Report recommended no further action
McInnes Rolled Rings	SRS790844	DOR Data viewer	Open – in monitoring	0.80 miles southwest	Soil and groundwater monitoring of VOC contamination confirmed to be restricted to the property
SCA Chemical SRVS, Inc.	79509	DOR Data viewer	N/A	0.81 miles southwest	Facility never constructed
Earth Industrial Waste	79506	DOR Data viewer	No further action	0.92 miles southwest	Site Prioritization Report recommended no further action

With the exception of McInnes Rolled Rings, all sites are either closed with no further action required or were assessed and found to require no remediation action. Additionally, with the exception of the Former Raggetts Grocery site, all of these facilities are located in a downgradient direction of the subject Property with respect to groundwater. Based on the closed nature of these sites and/or the distance from the subject Property and the groundwater direction, these sites **do not represent a recognized environmental condition** at the subject Property.

6.2 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 for the Charles W. Baker Airport Land Acquisition & Tree Obstructions Clearing project that consists of an approximately 100 acre tract located north and east of the Charles W. Baker Airport at 3870 Fite Road, Millington, Shelby County, Tennessee, the Property.

As defined in the Standard, this assessment has identified three findings and revealed no evidence of **recognized environmental conditions** in connection with the Property.

6.3 ADDITIONAL INVESTIGATIONS

No additional investigations were performed as a component of this Phase I Environmental Site Assessment.

6.4 DATA GAPS

Per ASTM E1527-13 Section 12.7, “the *report* shall identify and comment on significant *data gaps* that affect the ability of the EP to identify *recognized environmental conditions* and identify the sources of information that were consulted to address the *data gaps*. A *data gap* by itself is not inherently significant.”

Identified data gap(s) are as follows:

- According to the definition in ASTM E1527-13 Section 8.3.2.3, a data failure occurs when historical records are not available at five-year intervals back to first use or 1940 (whichever is earlier). The Property has not been developed and first use as agricultural land is shown in the earliest aerial photographs in 1937. No records prior to 1937 were available and a greater than five-year interval was present between 1937 to 1953 and 1957 to 1967.
- Only one property owner responded to requests for information about the history of the subject Property. Based on the historical records, the subject Property appears to have been undeveloped or in agricultural use throughout its history, with no record of uses that would cause significant environmental concern.

Based on the available information, any data gaps identified are not considered to have significant potential to affect the ability of the environmental professional to render an opinion of the target property because the history and use of the property were adequately determined from available data.

6.5 DELETIONS

No deletions were made to this report.

6.6 ENVIRONMENTAL PROFESSIONALS

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in § 312.10 of 40CFR 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Larkin Myers, PE

President

Education: B.S./1999/Civil Engineering

Arkansas PE license #11632

Mississippi PE license #16367

Tennessee PE license #109304

LEED AP GBCI #10135789

Years in Environmental Practice: 10



LARKIN MYERS, PE

Ben S. Day

Senior Environmental Scientist

Education: B.S./1995/Biological Sciences

Years in Environmental Practice: 20



BEN S. DAY, ENVIRONMENTAL PROFESSIONAL

7.0 NON-SCOPE SERVICES

7.1 RECOMMENDATIONS

We do not recommend any additional investigations at this time.

7.2 ADDITIONAL SERVICES

No additional services were requested or provided.

7.2.1 Environmental Lien Review

An environmental lien review was not completed or otherwise provided as a component of this environmental site assessment.

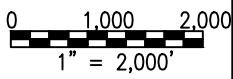
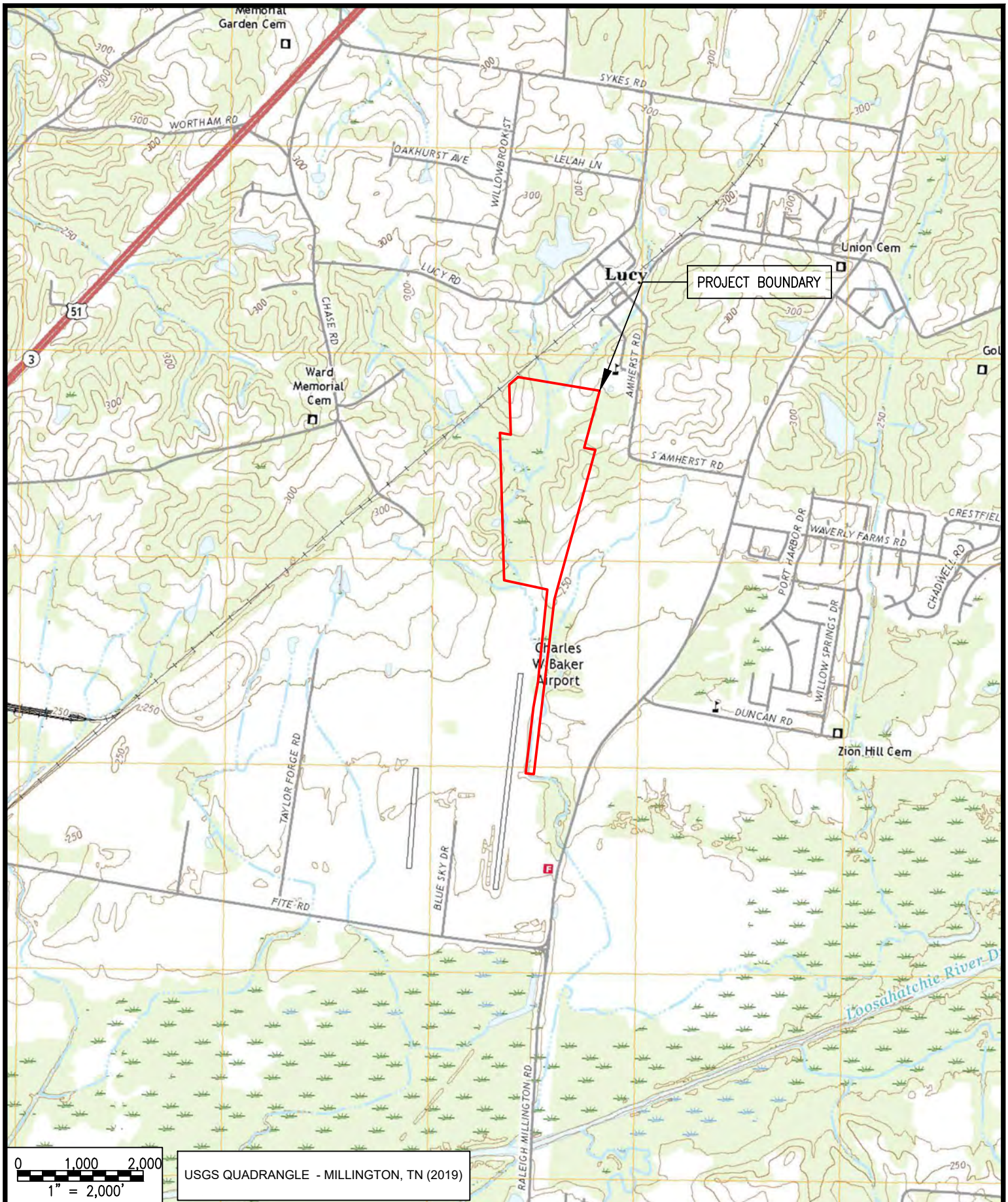
7.2.2 Vapor Encroachment Screen

A Vapor Encroachment Condition (VEC) at the subject Property can be ruled out because no potential vapor sources are identified for the subject Property.

8.0 REFERENCES

- ASTM Designation E 1527-13: Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. 2013. ASTM, West Conshohocken, Pennsylvania.
- EDR Aerial Photo Decade Package for Charles Baker Obstructions EA at 3870 Fite Road, Millington, TN Phase I ESA, generated November 15, 2021. Inquiry Number: 6748602.8.
- EDR City Directory Abstract for Charles Baker Obstructions EA at 3870 Fite Road, Millington, TN Phase I ESA, generated November 15, 2021. Inquiry Number: 6748602.5.
- EDR Radius Map Report with Geotrack for Charles Baker Obstructions EA at 3870 Fite Road, Millington, TN Phase I ESA, generated November 12, 2021. Inquiry Number: 6748602.2s.
- Federal Emergency Management Agency, Flood Insurance Rate Map, Shelby County, Tennessee, Panel #47157C0170F, September 28, 2007.
- Google Earth. Available [online] Recent Aerial Photograph, 2018. <http://googleearth.com/>.
- Shallow Aquifer Water Elevation Surface, Shelby County, Tennessee, Fall 2005. Dr. Daniel Larsen, Professor and Chair of Earth Sciences, University of Memphis, Memphis, TN.
- U.S. Department of the Interior. 1985. Potential for Leakage Among Principal Aquifers in the Memphis Area, Tennessee, U.S. Geological Survey, Water-Resources Investigation Report 85-4295.
- U.S. Geological Survey. 2019. Topographic map of the Millington, TN Quadrangle 7.5-minute Series.

APPENDIX 1
FIGURES



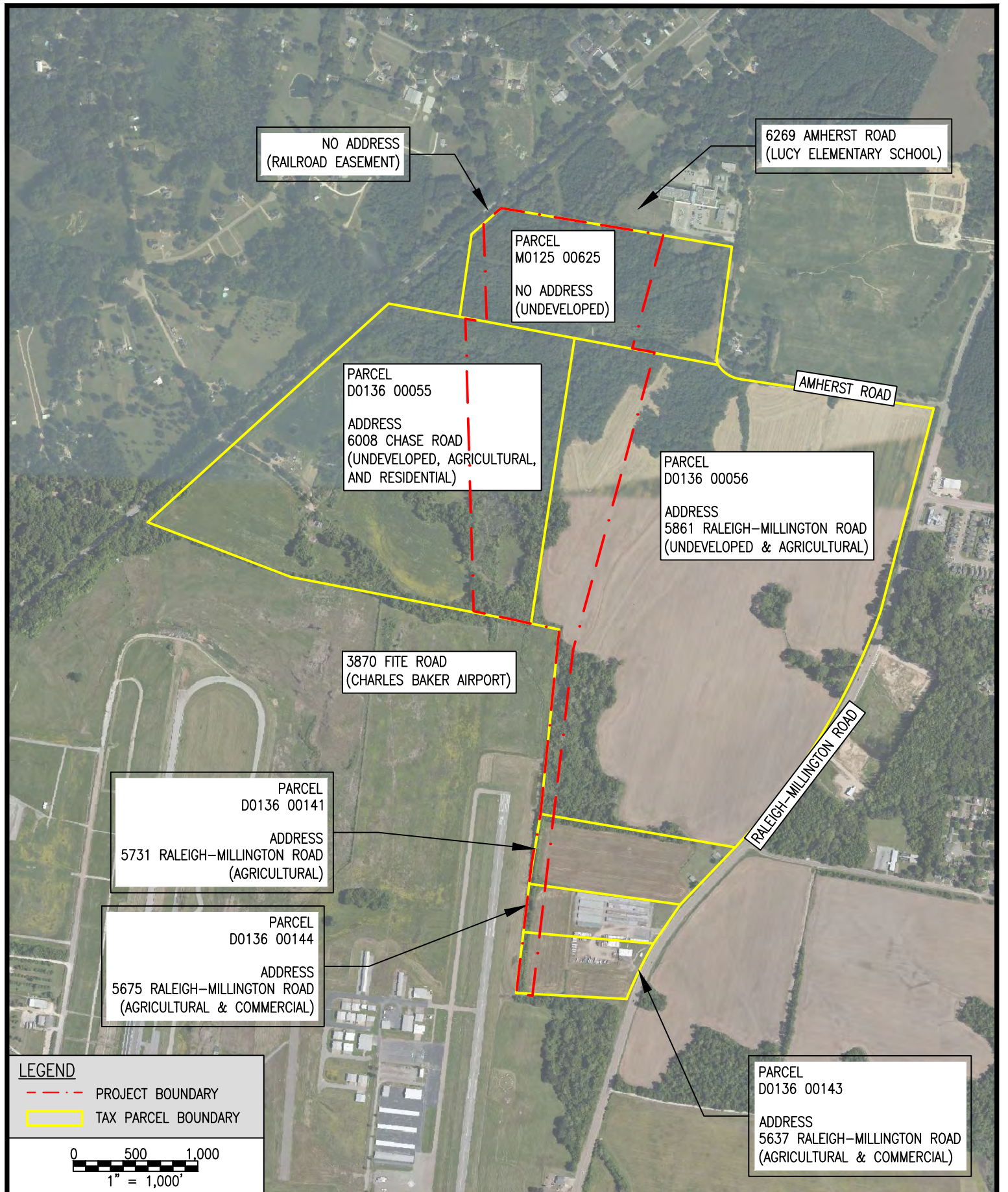
USGS QUADRANGLE - MILLINGTON, TN (2019)



Tioga
ENVIRONMENTAL CONSULTANTS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
CHARLES W. BAKER AIRPORT

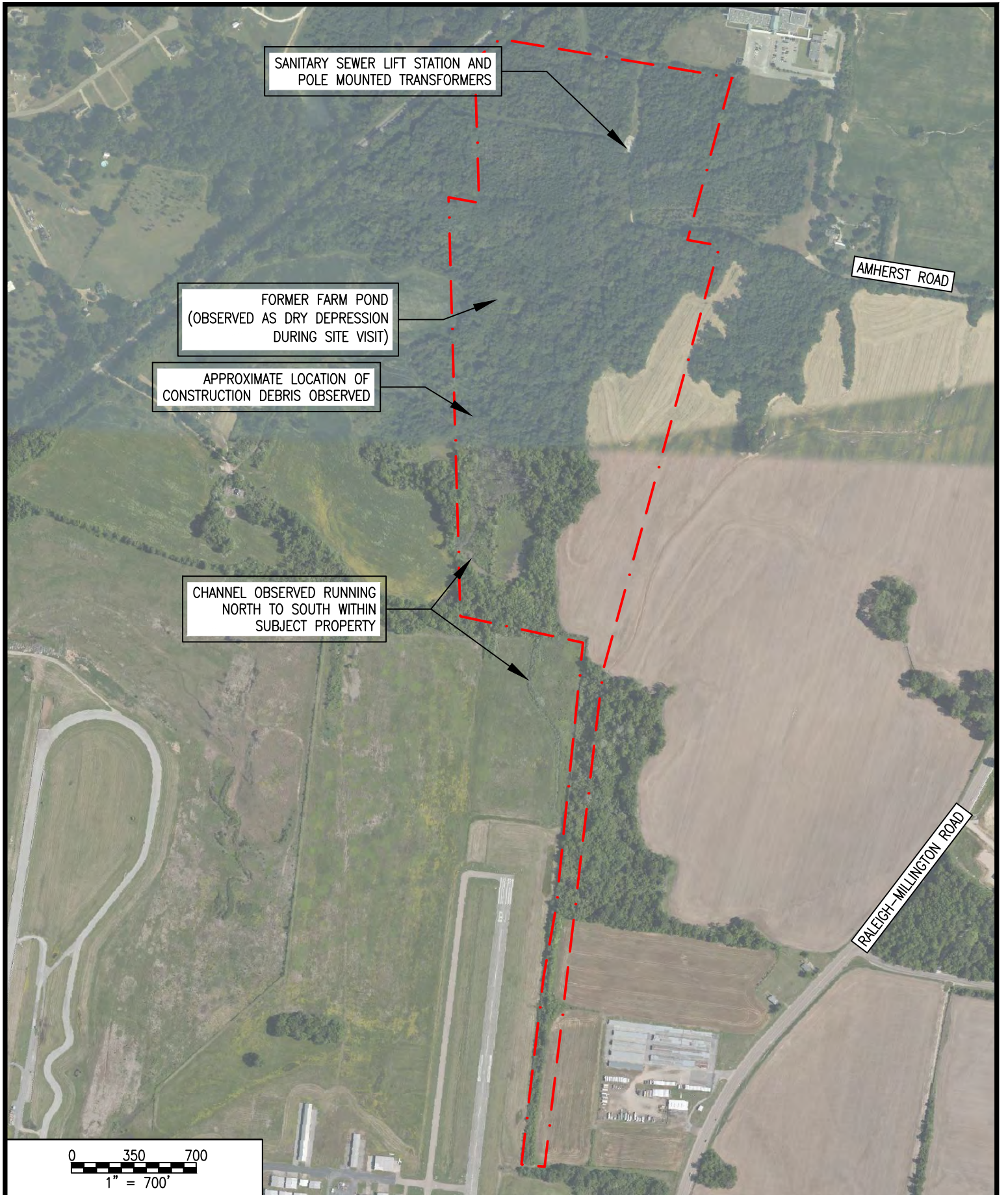
DESCRIPTION: TOPOGRAPHIC MAP	PROJECT #: 571206.00
LOCATION: 100 ACRE TRACT NORTH AND EAST OF 3870 FITE ROAD, MILLINGTON, TN	DATE: DECEMBER 2021



Tioga
 ENVIRONMENTAL CONSULTANTS

PHASE I ENVIRONMENTAL SITE ASSESSMENT
 CHARLES W. BAKER AIRPORT

DESCRIPTION: VICINITY MAP	PROJECT #: 571206.00
LOCATION: 100 ACRE TRACT NORTH AND EAST OF 3870 FITE ROAD, MILLINGTON, TN	DATE: DECEMBER 2021



SANITARY SEWER LIFT STATION AND
POLE MOUNTED TRANSFORMERS

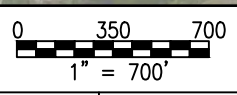
FORMER FARM POND
(OBSERVED AS DRY DEPRESSION
DURING SITE VISIT)

APPROXIMATE LOCATION OF
CONSTRUCTION DEBRIS OBSERVED

CHANNEL OBSERVED RUNNING
NORTH TO SOUTH WITHIN
SUBJECT PROPERTY

AMHERST ROAD

RALEIGH-MILLINGTON ROAD



PHASE I ENVIRONMENTAL SITE ASSESSMENT
CHARLES W. BAKER AIRPORT

DESCRIPTION: SITE MAP
LOCATION: 100 ACRE TRACT NORTH AND
EAST OF 3870 FITE ROAD, MILLINGTON, TN

PROJECT #: 571206.00
DATE: DECEMBER 2021

APPENDIX 2
SITE PHOTOGRAPHS



Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No. 571206.00

Photo No. 1 **Date:** 11/15/2021

Direction Photo Taken:

East

Description:

Typical interior view of forested southwestern portion of subject Property



Photo No. 2 **Date:** 11/15/2021

Direction Photo Taken:

North

Description:

Typical interior view of scrub land on the central southern portion of subject Property





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No. 571206.00

Photo No.
3

Date:
11/15/2021

Direction Photo Taken:

North

Description:

View of construction debris observed on western central portion of subject Property



Photo No.
4

Date:
11/15/2021

Direction Photo Taken:

West

Description:

Additional construction debris observed on western central portion of subject Property





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No.
571206.00

Photo No.
5

Date:
11/15/2021

Direction Photo Taken:

North

Description:

View of drainage channel that flows north to south across subject Property



Photo No.
6

Date:
11/15/2021

Direction Photo Taken:

East

Description:

View of former pond on central western portion of subject Property found to be dry during site visit





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No. 571206.00

Photo No.
7

Date:
11/15/2021

Direction Photo Taken:

South

Description:

Typical view of forested area on interior of northern portion of subject Property



Photo No.
8

Date:
11/15/2021

Direction Photo Taken:

Northwest

Description:

View of power line easement across subject Property and three pole mounted transformers





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No.
571206.00

Photo No.
9

Date:
11/15/2021

Direction Photo Taken:

N/A

Description:

Close view of transformers



Photo No.
10

Date:
11/15/2021

Direction Photo Taken:

North

Description:

Sanitary sewer lift station at northeastern portion of subject Property





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No. 571206.00

Photo No.
11

Date:
11/15/2021

Direction Photo Taken:

North

Description:

View of agricultural land on eastern portion of subject Property



Photo No.
12

Date:
11/15/2021

Direction Photo Taken:

South

Description:

Narrow strip of southern portion of subject Property





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No. 571206.00

Photo No.
13

Date:
11/15/2021

Direction Photo Taken:

Northwest

Description:

Northwest adjoining property – no address (railroad easement)



Photo No.
14

Date:
11/15/2021

Direction Photo Taken:

Northeast

Description:

North adjoining property – 6269 Amherst Road (Lucy Elementary School)





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No.
571206.00

Photo No.
15

Date:
11/15/2021

Direction Photo Taken:

East

Description:

View of east adjoining property – 5861 Raleigh-Millington Road (agricultural)



Photo No.
16

Date:
11/15/2021

Direction Photo Taken:

East

Description:

View of east adjoining property – 5731 Raleigh-Millington Road (agricultural)





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby County Airport Authority

Site Location: 100 Acre Tract North and East of 3870 Fite Road, Millington, TN 38053

Project No.
571206.00

Photo No.
17 **Date:**
11/15/2021

Direction Photo Taken:

Southeast

Description:

View of east adjoining properties – 5675 & 5637 Raleigh-Millington Road (agricultural and self-storage)



Photo No.
18 **Date:**
11/15/2021

Direction Photo Taken:

South

Description:

View of south adjoining property – 3870 Fite Road (Charles W. Baker Airport)





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: Memphis and Shelby
County Airport Authority

Site Location: 100 Acre Tract North and East of
3870 Fite Road, Millington, TN 38053

Project No.
571206.00

Photo No.
19

Date:
11/15/2021

Direction Photo Taken:

West

Description:

View of west adjoining
property – 6008 Chase
Road (agricultural)



APPENDIX 3
REGULATORY RECORDS DOCUMENTATION

Charles Baker Obstructions EA

3870 Fite Road

Millington, TN 38053

Inquiry Number: 6748602.2s

November 12, 2021

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	1627
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-15
Physical Setting Source Map Findings	A-17
Physical Setting Source Records Searched	PSGR-1

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

Disclaimer - Copyright and Trademark Notice

The EDR FieldCheck® System enables EDR's customers to make certain online modifications to the maps and text contained in EDR Radius Map Reports. As a result, the maps and text contained in this Report may have been so modified. EDR has not taken any action to verify any such modifications, and this report and the findings set forth herein must be read in light of this fact. The EDR FieldCheck System accesses user-modified records from previously submitted reports. Any user-modified record from a previous report that is plotted outside the search radius of this report may not be included in this report.

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

A search of the environmental records was conducted by Environmental Data Resources, Inc. (EDR). TIOGA ENVIRONMENTAL CONSULTANTS, INC. used the EDR FieldCheck System to review and/or revise the results of this search, based on independent data verification by TIOGA ENVIRONMENTAL CONSULTANTS, INC.. The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

3870 FITE ROAD
MILLINGTON, TN 38053

COORDINATES

Latitude (North):	35.2910530 - 35° 17' 27.79"
Longitude (West):	89.9303120 - 89° 55' 49.12"
Universal Transverse Mercator:	Zone 16
UTM X (Meters):	233509.3
UTM Y (Meters):	3909061.2
Elevation:	258 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	13048884 MILLINGTON, TN
Version Date:	2019

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140823
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
 3870 FITE ROAD
 MILLINGTON, TN 38053

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CHARLES BAKER AIRPOR	3870 FITE RD	ECHO, FINDS		TP
A2	CHARLES BAKER AIRPOR	3870 FITE ROAD	TN NPDES		TP
B3	CHARLES BAKER AIRPOR	3870 FITE ROAD	TN UST	Lower	897, 0.170, South
B4	CHARLES BAKER AIRPOR	3870 FITE ROAD	TN HIST UST	Lower	899, 0.170, South
5	FORMER RAGGETTS GROC	6395 DOWER ROAD	TN VCP, TN SRP	Higher	1554, 0.294, North
6	TRADEBE TREATMENT &	5485 VICTORY LANE	US AIRS, RCRA-LQG, US INST CONTROLS, US FIN ASSUR,...	Lower	4049, 0.767, SW
7	SAFETY-KLEEN SYSTEMS	3536 FITE ROAD	2020 COR ACTION, RCRA-TSDF, US AIRS, US FIN ASSUR,...	Lower	4933, 0.934, SW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8.

Site	Database(s)	EPA ID
CHARLES BAKER AIRPOR 3870 FITE RD MILLINGTON, TN 38053	ECHO Registry ID: 110027602486: FINDS Registry ID:: 110027602486:	N/A
CHARLES BAKER AIRPOR 3870 FITE ROAD MILLINGTON, TN 38053	TN NPDES Permit Number: NR0605.022: Permit Number: TNR053260: Permit Number: TNR153917:	N/A

DATABASES WITH NO MAPPED SITES

No sites were identified in following databases.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Lists of Federal RCRA generators

RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

TN SHWS..... List of Inactive Hazardous Substance Sites

Lists of state and tribal landfills and solid waste disposal facilities

TN SWF/LF..... Solid Waste Disposal Facilities

TN SWM COMPLAINTS..... Solid Waste Management Complaints

Lists of state and tribal leaking storage tanks

TN LUST..... Leaking Underground Storage Tank Database Listing

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

TN LUST TRUST..... LUST TRUST Fund Database

TN HIST_LUST CO..... Leaking Underground Storage Tanks Sites

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

TN AST..... Aboveground Storage Tanks

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

TN ENG CONTROLS..... Engineering Control Sites

TN INST CONTROL..... Institutional Control Sites

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

TN BROWNFIELDS..... Superfund VOAP Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

TN SWRCY..... Recycling Facilities Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

EXECUTIVE SUMMARY

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL.....	Delisted National Clandestine Laboratory Register
TN CDL.....	Registry of Contaminated Properties
TN PRIORITYCLEANERS.....	DCERP Remediation Sites Listing
TN DEL SHWS.....	Deleted State Hazardous Waste Sites
US CDL.....	National Clandestine Laboratory Register
TN PFAS.....	PFAS Contamination Site Location Listing

Local Land Records

TN LIENS.....	Liens Information
LIENS 2.....	CERCLA Lien Information

Records of Emergency Release Reports

HMIRS.....	Hazardous Materials Information Reporting System
TN SPILLS.....	State Spills

Other Ascertainable Records

RCRA NonGen / NLR.....	RCRA - Non Generators / No Longer Regulated
FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST.....	EPA WATCH LIST
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
TN AIRS.....	Listing of Permitted Sources

EXECUTIVE SUMMARY

TN DRYCLEANERS..... Registered Facilities List
TN LEAD..... Lead Safe Housing Registry
TN VAPOR..... VOC Sites Listing
MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants
EDR Hist Auto..... EDR Exclusive Historical Auto Stations
EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

TN RGA LF..... Recovered Government Archive Solid Waste Facilities List
TN RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

An online review and analysis by TIOGA ENVIRONMENTAL CONSULTANTS, INC. of the CORRACTS list, as provided by EDR, has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>TRADEBE TREATMENT & EPA ID:: TND000772186:</i>	<i>5485 VICTORY LANE</i>	<i>SW 1/2 - 1 (0.767 mi.)</i>	<i>6</i>	<i>16</i>
<i>SAFETY-KLEEN SYSTEMS</i>	<i>3536 FITE ROAD</i>	<i>SW 1/2 - 1 (0.934 mi.)</i>	<i>7</i>	<i>1325</i>

EXECUTIVE SUMMARY

EPA ID:: TND000614321:

Lists of state and tribal registered storage tanks

TN UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environment & Conservation's Facility and Tank Report.

An online review and analysis by TIOGA ENVIRONMENTAL CONSULTANTS, INC. of the TN UST list, as provided by EDR, has revealed that there is 1 TN UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHARLES BAKER AIRPOR Compartment Status: Currently in Use: Compartment Status: Currently in Use: Compartment Status: Permanently Out of Use: Compartment Status: Permanently Out of Use: Facility Id: 9790382: Date Closed: 7/1/1988: Date Closed: 7/1/1988: Date Closed: : Date Closed::	3870 FITE ROAD	S 1/8 - 1/4 (0.170 mi.)	B3	10

Lists of state and tribal voluntary cleanup sites

TN SRP: The State Remediation Program (SRP) was established in 1994 within the Division of Solid Waste Management for the purpose of providing owners, prospective purchasers and other interested parties the means to voluntarily investigate, clean up or monitor contaminated sites not regulated under RCRA, CERCLA or the Tennessee Division of Underground Tanks (UST).

An online review and analysis by TIOGA ENVIRONMENTAL CONSULTANTS, INC. of the TN SRP list, as provided by EDR, has revealed that there is 1 TN SRP site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMER RAGGETTS GROC State Remediation Program Site Number: : Active?: CLOSED: Site Control Number::	6395 DOWER ROAD	N 1/4 - 1/2 (0.294 mi.)	5	16

TN VCP: The Voluntary Cleanup Oversight and Assistance Program (VOAP) offers people the opportunity to work proactively with state government to address necessary cleanup of a property to return it to productive use. In return for their efforts, participants can receive a No Further Action letter and a release of liability for areas where investigation and cleanup is conducted. The program is open to everyone with an interest in addressing contamination at a site.

An online review and analysis by TIOGA ENVIRONMENTAL CONSULTANTS, INC. of the TN VCP list, as provided by EDR, has revealed that there is 1 TN VCP site within approximately 0.5 miles of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMER RAGGETTS GROC Facility Id: SRS791029: Facility Status: CLOSED:	6395 DOWER ROAD	N 1/4 - 1/2 (0.294 mi.)	5	16

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

TN HIST UST: This database is no longer updated by the agency. It contains records and detail fields that the current UST database does not.

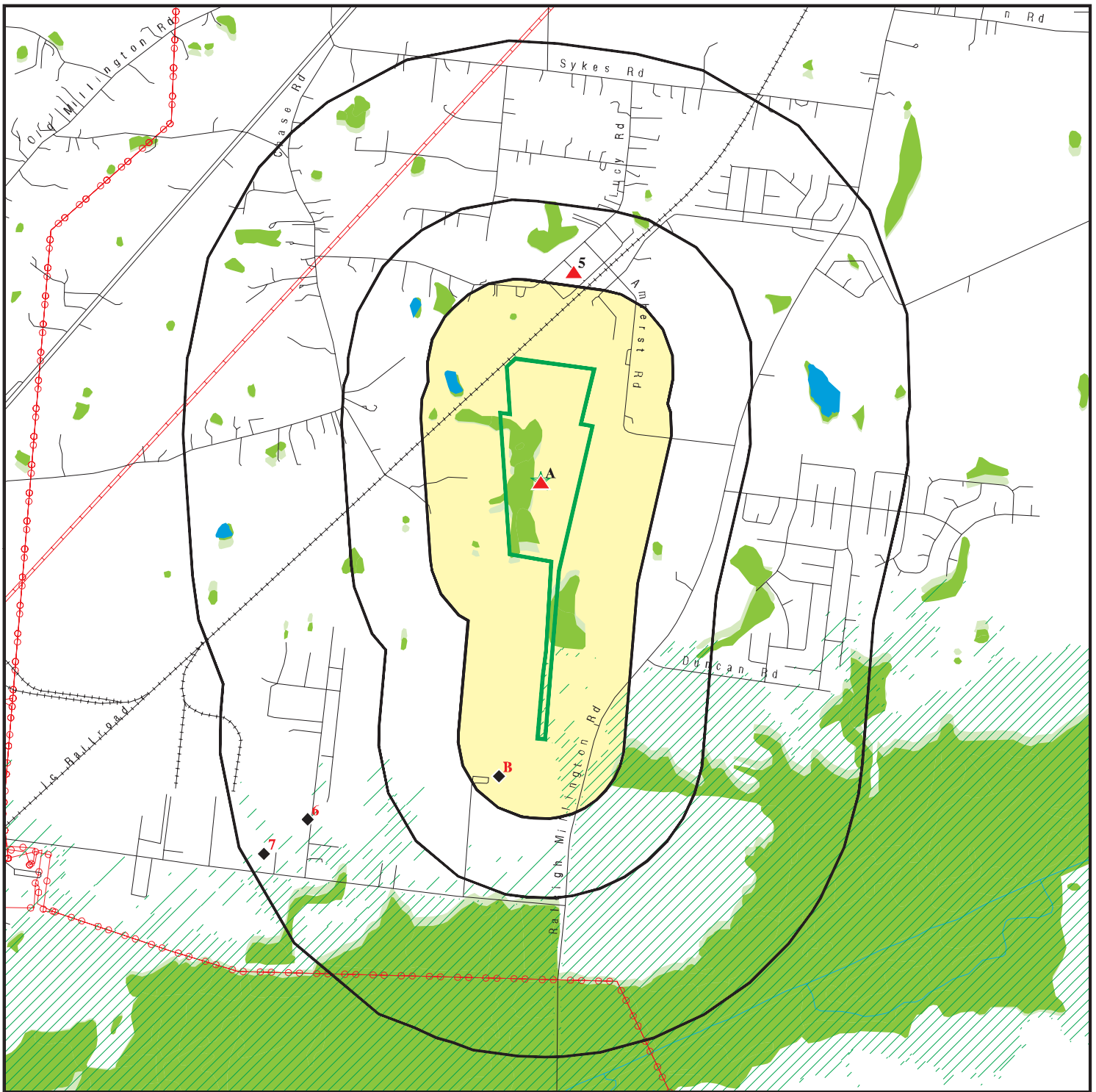
An online review and analysis by TIOGA ENVIRONMENTAL CONSULTANTS, INC. of the TN HIST UST list, as provided by EDR, has revealed that there is 1 TN HIST UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHARLES BAKER AIRPOR Facility Id: 9-790382: Tank Status: Currently in Use: Tank Status: Currently in Use: Tank Status: Permanently Out of Use: Tank Status: Permanently Out of Use:	3870 FITE ROAD	S 1/8 - 1/4 (0.170 mi.)	B4	13

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 6748602.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Pipelines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

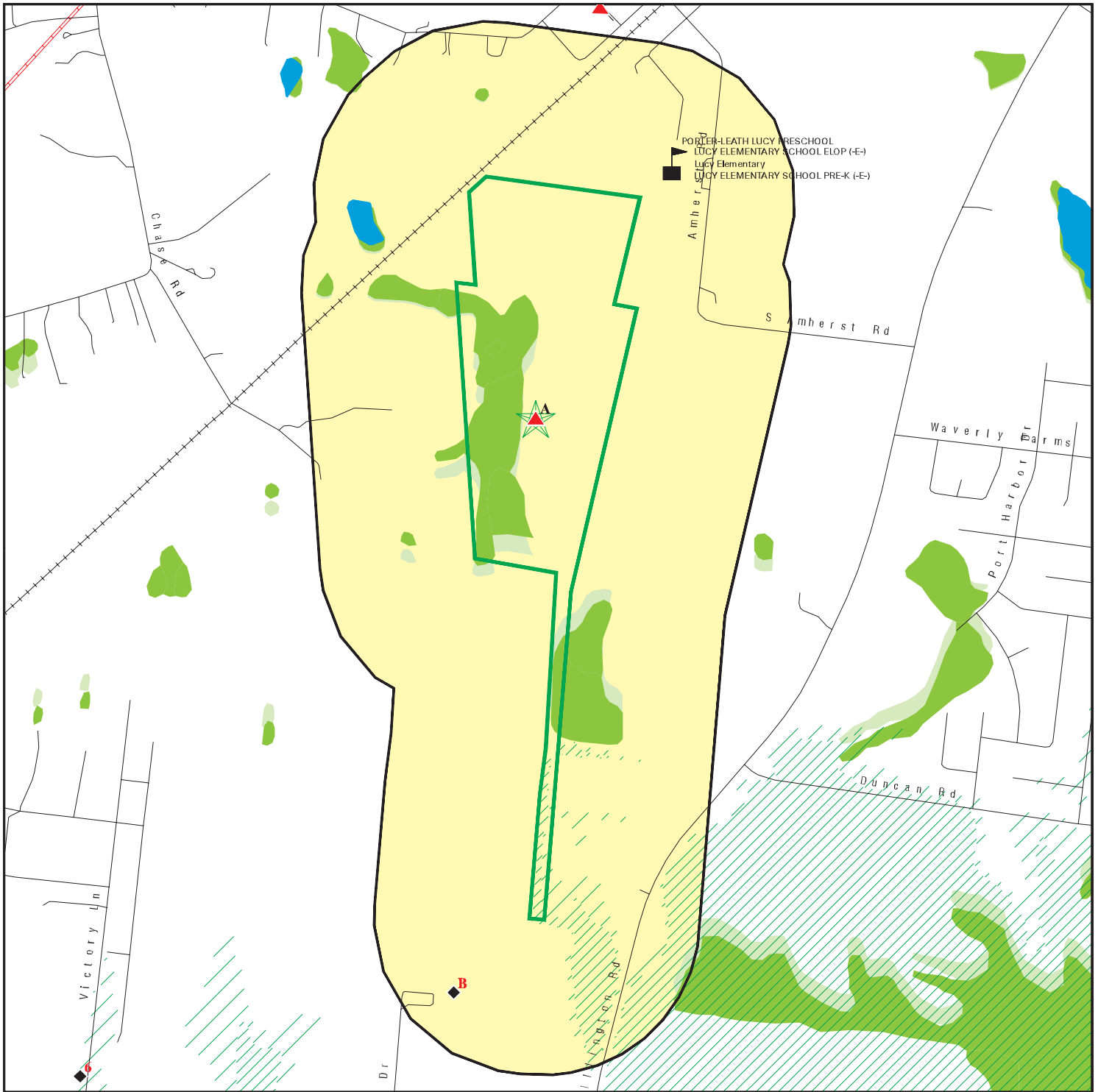
State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Charles Baker Obstructions EA
 ADDRESS: 3870 Fite Road
 Millington TN 38053
 LAT/LONG: 35.291053 / 89.930312

CLIENT: Tioga Environmental Consultants, Inc.
 CONTACT: William Gray
 INQUIRY #: 6748602.2s
 DATE: December 02, 2021 6:15 pm

DETAIL MAP - 6748602.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Pipelines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Charles Baker Obstructions EA
 ADDRESS: 3870 Fite Road
 Millington TN 38053
 LAT/LONG: 35.291053 / 89.930312

CLIENT: Tioga Environmental Consultants, Inc.
 CONTACT: William Gray
 INQUIRY #: 6748602.2s
 DATE: December 02, 2021 6:20 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<u>STANDARD ENVIRONMENTAL RECORDS</u>								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	2	NR	2
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
TN SHWS	1.000		0	0	0	0	NR	0
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
TN SWF/LF	0.500		0	0	0	NR	NR	0
TN SWM COMPLAINTS	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal leaking storage tanks</i>								
TN LUST	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
TN LUST TRUST	0.500		0	0	0	NR	NR	0
TN HIST_LUST CO	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
TN UST	0.250		0	1	NR	NR	NR	1
TN AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal institutional control / engineering control registries</i>								
TN ENG CONTROLS	0.500		0	0	0	NR	NR	0
TN INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
TN SRP	0.500		0	0	1	NR	NR	1
TN VCP	0.500		0	0	1	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
TN BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
TN SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
TN CDL	0.001		0	NR	NR	NR	NR	0
TN PRIORITYCLEANERS	0.500		0	0	0	NR	NR	0
TN DEL SHWS	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
TN PFAS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
TN HIST UST	0.250		0	1	NR	NR	NR	1
<i>Local Land Records</i>								
TN LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
TN SPILLS	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001	1	0	NR	NR	NR	NR	1
ECHO	0.001	1	0	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
TN AIRS	0.001		0	NR	NR	NR	NR	0
TN DRYCLEANERS	0.250		0	0	NR	NR	NR	0
TN LEAD	0.001		0	NR	NR	NR	NR	0
NY MANIFEST	0.250		0	0	NR	NR	NR	0
TN NPDES	0.001	1	0	NR	NR	NR	NR	1
TN VAPOR	0.500		0	0	0	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
TN RGA LF	0.001		0	NR	NR	NR	NR	0
TN RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		3	0	2	2	2	0	9

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property

CHARLES BAKER AIRPORT
3870 FITE RD
MILLINGTON, TN 38053

ECHO **1009655935**
FINDS **N/A**

Site 1 of 2 in cluster A

Actual:
258 ft.

FINDS:
Registry ID: 110027602486

Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Tennessee Underground Storage Tank (UST) is a system for managing information on underground storage tanks and any underground piping connected to the tanks that have at least 10 percent of its combined volume underground.

ECHO:

Envid: 1009655935
Registry ID: 110027602486
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110027602486>
Name: CHARLES BAKER AIRPORT
Address: 3870 FITE RD
City,State,Zip: MILLINGTON, TN 38053

A2
Target
Property

CHARLES BAKER AIRPORT
3870 FITE ROAD
MILLINGTON, TN 38053

TN NPDES **S107859016**
N/A

Site 2 of 2 in cluster A

Actual:
258 ft.

NPDES:
Name: CHARLES BAKER AIRPORT
Address: 3870 FITE ROAD
City,State,Zip: MILLINGTON, TN 38053
Permit Number: TNR053260
Permit Type: TMSP
Permitting Action: Active
Permittee Name: Charles Baker Airport
EFO Name: Memphis
Function1: Official Contact
Function2: Billing Person
Name: Manager of Environmental Services Lori Morris
Company: Memphis-Shelby County Airport Authority
Address: 2491 Winchester Road, Suite 113
City/Zip: Memphis 38116
Phone: 922-8754
Email: lorim@mscaa.com
Mailing Addr 2: Not reported
Issuance: 07/19/2020
Expiration: 06/30/2022
Effective: 07/20/2020
Rating: N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLES BAKER AIRPORT (Continued)

S107859016

NPDES Permit: TNS075663
App for Environmental Field Office: Not reported
App for NCO: 05/01/2015
Activity Description: general aviation airport
Effluent Description: Stormwater runoff
SIC Code: 4581
Receiving Stream: Unnamed Tributary of Loosahatchie River
Site ID: 8795
Discharge Code: Not reported
Project Name: Not reported
ARAP Type: Not reported
Hydrocode: 08010209
TDOT PIN: Not reported
TDOT Project Number: Not reported
Watershed Name: Loosahatchie

Name: CHARLES BAKER AIRPORT
Address: 3870 FITE ROAD
City,State,Zip: MILLINGTON, TN 38053
Permit Number: TNR153917
Permit Type: CGP
Permitting Action: Inactive
Permittee Name: Memphis-Shelby County Airport Authority
EFO Name: Memphis
Function1: Contractor
Function2: Not reported
Name: President Trinh Vu Johnson
Company: VuCon, LLC
Address: 2670 Union Ave. Ext, Suite 1216
City/Zip: Memphis 38112
Phone: 454-0522
Email: trinh@vuconllc.com
Mailing Addr 2: Not reported
Issuance: Not reported
Expiration: Not reported
Effective: 05/08/2014
Rating: N/A
NPDES Permit: TNS075663
App for Environmental Field Office: Not reported
App for NCO: 05/08/2014
Activity Description: Relocation of the parallel taxiway and replacement of the airfield electrical systems at the Charles W. Baker airport.
Effluent Description: Not reported
SIC Code: Not reported
Receiving Stream: Loosahatchie River
Site ID: 8795
Discharge Code: Not reported
Project Name: Not reported
ARAP Type: Not reported
Hydrocode: 08010209
TDOT PIN: Not reported
TDOT Project Number: Not reported
Watershed Name: Loosahatchie

Name: CHARLES BAKER AIRPORT
Address: 3870 FITE ROAD
City,State,Zip: MILLINGTON, TN 38053

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLES BAKER AIRPORT (Continued)

S107859016

Permit Number: NR0605.022
Permit Type: ARAP
Permitting Action: Inactive
Permittee Name: Memphis Shelby County Airport Authority
EFO Name: Memphis
Function1: Consultant
Function2: Not reported
Name: Regulatory Specialist Mitch Elcan
Company: Memphis District Corps of Engineers
Address: 167 N. Main St., Rm. #B-202
City/Zip: Memphis 38103
Phone: 544-0737
Email: Not reported
Mailing Addr 2: Not reported
Issuance: 03/21/2006
Expiration: 03/20/2008
Effective: 03/21/2006
Rating: N/A
NPDES Permit: TNS075663
App for Environmental Field Office: Not reported
App for NCO: 03/16/2006
Activity Description: sewer line crossing of tributary to Loosahatchie River
Effluent Description: Not reported
SIC Code: Not reported
Receiving Stream: Loosahatchie River trib
Site ID: 8795
Discharge Code: Not reported
Project Name: Not reported
ARAP Type: Utility Line Crossings
Hydrocode: 08010209
TDOT PIN: Not reported
TDOT Project Number: Not reported
Watershed Name: Loosahatchie

B3
South
1/8-1/4
0.170 mi.
897 ft.

CHARLES BAKER AIRPORT
3870 FITE ROAD
MILLINGTON, TN 38053
Site 1 of 2 in cluster B

TN UST U004173619
N/A

Relative:
Lower
Actual:
243 ft.
Client Plot

UST:
Name: CHARLES BAKER AIRPORT
Address: 3870 FITE ROAD
City,State,Zip: MILLINGTON, TN 38053
Facility ID: 9790382
Facility Description: Airline
Owner ID: 308159
Owner Name: MEMPHIS SHELBY COUNTY AIRPORT AUTHORITY
Owner Address: 2491 WINCHESTER RD., SUITE 113
Owner Address 2: ENVIRONMENTAL MANAGER
Owner City,St,Zip: MEMPHIS, TN 38116
Owner Description: Local Government

Tank Number: 1
Tank ID: 45618
Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLES BAKER AIRPORT (Continued)

U004173619

Replacement: Not reported
Compartment ID: 46331
Compartment Letter: A
Compartment Status: Permanently Out of Use
Compartment Capacity: 12000
Small Delivery: Not reported
Tank RD: Not reported
Substance Description: Gasoline
Date Installed: 2/24/1976
Date Last Used: 7/1/1988
Date Closed: 7/1/1988
Regulated: Not reported
Tank Material Desc: Steel
Tank Mod Desc: Inactive
Tank Emergency: Tank LD No
Tank No Fee: Not reported
Overfill Type: Not reported
Overfill Device Installed: Y
Spill Device Installed: Y
Date Removed From Ground: Not reported
Pipe Material Desc: Steel
Pipe Other Material: Not reported
Pipe RD: Not reported
Pipe Repaired: Not reported
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Name: CHARLES BAKER AIRPORT
Address: 3870 FITE ROAD
City,State,Zip: MILLINGTON, TN 38053

Tank Number: 2
Tank ID: 45619
Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: N
Replacement: Not reported
Compartment ID: 46332
Compartment Letter: A
Compartment Status: Permanently Out of Use
Compartment Capacity: 12000
Small Delivery: Not reported
Tank RD: Not reported
Substance Description: Gasoline
Date Installed: 2/24/1976
Date Last Used: 7/1/1988
Date Closed: 7/1/1988
Regulated: Not reported
Tank Material Desc: Steel
Tank Mod Desc: Inactive
Tank Emergency: Tank LD No
Tank No Fee: Not reported
Overfill Type: Not reported
Overfill Device Installed: Y
Spill Device Installed: Y
Date Removed From Ground: Not reported
Pipe Material Desc: Steel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLES BAKER AIRPORT (Continued)

U004173619

Pipe Other Material: Not reported
Pipe RD: Not reported
Pipe Repaired: Not reported
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Name: CHARLES BAKER AIRPORT
Address: 3870 FITE ROAD
City,State,Zip: MILLINGTON, TN 38053

Tank Number: 3
Tank ID: 45620
Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: N
Replacement: Not reported
Compartment ID: 46333
Compartment Letter: A
Compartment Status: Currently in Use
Compartment Capacity: 12000
Small Delivery: Not reported
Tank RD: Not reported
Substance Description: Jet Fuel
Date Installed: 9/1/1987
Date Last Used: Not reported
Date Closed: Not reported
Regulated: Regulated
Tank Material Desc: Fiberglass Reinforced Plastic
Tank Mod Desc: Active
Tank Emergency: Manual Tan
Tank No Fee: Not reported
Overfill Type: Not reported
Overfill Device Installed: Y
Spill Device Installed: Y
Date Removed From Ground: Not reported
Pipe Material Desc: Rigid Plastic - (NUPI - Western Fiberglass -UPP - Brugg)
Pipe Other Material: Not reported
Pipe RD: Not reported
Pipe Repaired: Not reported
Flex Piping Type: Not reported
Year Flex Piping Installed: Not reported

Name: CHARLES BAKER AIRPORT
Address: 3870 FITE ROAD
City,State,Zip: MILLINGTON, TN 38053

Tank Number: 4
Tank ID: 45621
Tank Other Material: Not reported
RSN Red Tagged: Not reported
Fac Red Tagged: N
Replacement: Not reported
Compartment ID: 46334
Compartment Letter: A
Compartment Status: Currently in Use
Compartment Capacity: 12000
Small Delivery: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHARLES BAKER AIRPORT (Continued)

U004173619

Tank RD: Not reported
 Substance Description: Avgas 100_LL
 Date Installed: 9/1/1987
 Date Last Used: Not reported
 Date Closed: Not reported
 Regulated: Regulated
 Tank Material Desc: Fiberglass Reinforced Plastic
 Tank Mod Desc: Active
 Tank Emergency: Manual Tan
 Tank No Fee: Not reported
 Overfill Type: Not reported
 Overfill Device Installed: Y
 Spill Device Installed: Y
 Date Removed From Ground: Not reported
 Pipe Material Desc: Rigid Plastic - (NUPI - Western Fiberglass -UPP - Brugg)
 Pipe Other Material: Not reported
 Pipe RD: Not reported
 Pipe Repaired: Not reported
 Flex Piping Type: Not reported
 Year Flex Piping Installed: Not reported

B4
South
1/8-1/4
0.170 mi.
899 ft.

CHARLES BAKER AIRPORT
3870 FITE ROAD
MILLINGTON, TN 38053
Site 2 of 2 in cluster B

TN HIST UST **U002018879**
N/A

Relative:
Lower
Actual:
243 ft.
Client Plot

HIST UST:
 Name: CHARLES BAKER AIRPORT
 Address: 3870 FITE ROAD
 City,State,Zip: MILLINGTON, TN 38053
 Facility ID: 9-790382
 Facility Description: Air Taxi (Airline)
 Owner ID: 6257
 Owner Name: MEMPHIS SHELBY CO AIRPORT AUTH
 Owner Address: Envirmental Manager 2491 Winchester Road Suite 113
 Owner City,St,Zip: Memphis, TN 38116
 Owner Telephone: (901) 922-8754
 Owner Description: Local Government

Tank ID: 4
Tank Status: Currently in Use
 Tank Capacity: 12000
 Tank Contents: Jet Fuel
 Tank Material: Fiberglass Reinforced Plastic
 Tank 2ndary Trait: None
 Tank Manual Gauge: False
 Tank Tightness: True
 Tank Inventory Control: True
 Tank ATG: True
 Tank Vapor Monitor: False
 Tank Groundwater Monitor: False
 Tank Double Walled: False
 Tank 2nd Contained: False
 Tank SIR: False
 Overfill Installed: True
 Spill Installed: True
 Cathodic Protection: True

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLES BAKER AIRPORT (Continued)

U002018879

Date Installed: 09/01/1987
Tank Leak Detection Listed: False
Pipe Material: Fiberglass Reinforced Plastic
Pipe Other Material: None
Pipe Type: Pressurized
Pipe Auto Line Leak Detect.: True
Pipe Leak Detection Listed: True
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False
Pipe Dbl Walled: Not reported
Pipe 2nd Contained: False
Pipe SIR: False
Pipe Leak Detection Listed: False

Tank ID: 1
Tank Status: Permanently Out of Use
Tank Capacity: 12000
Tank Contents: Gasoline
Tank Material: Asphalt Coated or Bare Steel
Tank 2ndary Trait: None
Tank Manual Gauge: False
Tank Tightness: False
Tank Inventory Control: False
Tank ATG: False
Tank Vapor Monitor: False
Tank Groundwater Monitor: False
Tank Double Walled: False
Tank 2nd Contained: False
Tank SIR: False
Overfill Installed: False
Spill Installed: False
Cathodic Protection: False
Date Installed: 02/24/1976
Tank Leak Detection Listed: True
Pipe Material: Galvanized Steel
Pipe Other Material: None
Pipe Type: Not Listed
Pipe Auto Line Leak Detect.: False
Pipe Leak Detection Listed: False
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False
Pipe Dbl Walled: Not reported
Pipe 2nd Contained: False
Pipe SIR: False
Pipe Leak Detection Listed: True

Tank ID: 2
Tank Status: Permanently Out of Use
Tank Capacity: 12000
Tank Contents: Gasoline
Tank Material: Asphalt Coated or Bare Steel
Tank 2ndary Trait: None
Tank Manual Gauge: False
Tank Tightness: False
Tank Inventory Control: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLES BAKER AIRPORT (Continued)

U002018879

Tank ATG: False
Tank Vapor Monitor: False
Tank Groundwater Monitor: False
Tank Double Walled: False
Tank 2nd Contained: False
Tank SIR: False
Overfill Installed: False
Spill Installed: False
Cathodic Protection: False
Date Installed: 02/24/1976
Tank Leak Detection Listed: True
Pipe Material: Galvanized Steel
Pipe Other Material: None
Pipe Type: Not Listed
Pipe Auto Line Leak Detect.: False
Pipe Leak Detection Listed: False
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False
Pipe Dbl Walled: Not reported
Pipe 2nd Contained: False
Pipe SIR: False
Pipe Leak Detection Listed: True

Tank ID: 3
Tank Status: Currently in Use
Tank Capacity: 12000
Tank Contents: Jet Fuel
Tank Material: Fiberglass Reinforced Plastic
Tank 2ndary Trait: None
Tank Manual Gauge: False
Tank Tightness: True
Tank Inventory Control: True
Tank ATG: True
Tank Vapor Monitor: False
Tank Groundwater Monitor: False
Tank Double Walled: False
Tank 2nd Contained: False
Tank SIR: False
Overfill Installed: True
Spill Installed: True
Cathodic Protection: True
Date Installed: 09/01/1987
Tank Leak Detection Listed: False
Pipe Material: Fiberglass Reinforced Plastic
Pipe Other Material: None
Pipe Type: Pressurized
Pipe Auto Line Leak Detect.: True
Pipe Leak Detection Listed: True
Pipe Vapor Monitor: False
Pipe Groundwater Monitor: False
Pipe Dbl Walled: Not reported
Pipe 2nd Contained: False
Pipe SIR: False
Pipe Leak Detection Listed: False

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

5 North 1/4-1/2 0.294 mi. 1554 ft.	FORMER RAGGETTS GROCERY 6395 DOWER ROAD MILLINGTON, TN	TN VCP TN SRP	S117735109 N/A
---	---	--------------------------------	---------------------------------

Relative: Higher

Actual: 294 ft.

VCP:

Name:	FORMER RAGGETTS GROCERY
Address:	6395 DOWER ROAD
City,State,Zip:	MILLINGTON, TN
Facility ID:	SRS791029
Facility Status:	CLOSED
EFO:	MEMPHIS
EPA Facility ID:	Not reported
EPA Registry ID:	Not reported
Latitude:	35.300741
Longitude:	-89.928797
Acres:	Not reported

SRP:

Name:	FORMER RAGGETTS GROCERY
Address:	6395 DOWER ROAD
City,State,Zip:	MILLINGTON, TN
Site Control Number:	Not reported
EPAID:	Not reported
State Remediation Program Site Number:	Not reported
Project Manager Initials:	Not reported
Field Office:	Not reported
Contaminants Of Concern:	Not reported
Active?:	CLOSED
Number Of Days In System:	Not reported
Program:	VOLUNTARY
Subprogram:	Not reported
Latitude:	35.300741
Longitude:	-89.928797
Acres:	Not reported

6 SW 1/2-1 0.767 mi. 4049 ft.	TRADEBE TREATMENT & RECYCLING OF TN, LLC 5485 VICTORY LANE MILLINGTON, TN 38053	US AIRS RCRA-LQG US INST CONTROLS US FIN ASSUR CORRACTS RCRA-TSDF ICIS	1011869652 N/A
--	--	---	---------------------------------

Relative: Lower

Actual: 235 ft.

CORRACTS:

Name:	TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address:	5485 VICTORY LANE
Address 2:	Not reported
EPA ID:	TND000772186
Area Name:	ENTIRE FACILITY
Corrective Action:	CA PRIORITIZATION-LOW CA PRIORITY
Actual Date:	19970130
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Address: 5485 VICTORY LANE
Address 2: Not reported
EPA ID: TND000772186
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY DECISION
Actual Date: 20100608
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address: 5485 VICTORY LANE
Address 2: Not reported
EPA ID: TND000772186
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
Actual Date: 20100608
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address: 5485 VICTORY LANE
Address 2: Not reported
EPA ID: TND000772186
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20100601
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address: 5485 VICTORY LANE
Address 2: Not reported
EPA ID: TND000772186
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20100601
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address: 5485 VICTORY LANE
Address 2: Not reported
EPA ID: TND000772186
Area Name: ENTIRE FACILITY
Corrective Action: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL
Actual Date: 20100608
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address: 5485 VICTORY LANE
Address 2: Not reported
EPA ID: TND000772186
Area Name: ENTIRE FACILITY
Corrective Action: INSTITUTIONAL CONTROLS ESTABLISHED-ENFORCEMENT AND PERMIT TOOLS
Actual Date: 20001016
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address: 5485 VICTORY LANE
Address 2: Not reported
EPA ID: TND000772186
Area Name: ENTIRE FACILITY
Corrective Action: CA PROCESS IS TERMINATED-NO FURTHER ACTION
Actual Date: 20010612
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address: 5485 VICTORY LANE
Address 2: Not reported
EPA ID: TND000772186
Area Name: ENTIRE FACILITY
Corrective Action: CONFIRMATORY SAMPLING WORKPLAN RECEIVED
Actual Date: 20010126
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address: 5485 VICTORY LANE
Address 2: Not reported
EPA ID: TND000772186
Area Name: ENTIRE FACILITY
Corrective Action: CONFIRMATORY SAMPLING WORK PLAN APPROVED
Actual Date: 20010227
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address: 5485 VICTORY LANE
Address 2: Not reported
EPA ID: TND000772186
Area Name: ENTIRE FACILITY
Corrective Action: CONFIRMATORY SAMPLING REPORT RECEIVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Actual Date: 20010517
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA-LQG:

Date Form Received by Agency: 20210122
Handler Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Handler Address: 5485 VICTORY LANE
Handler City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000772186
Contact Name: SAMUEL CUNINGHAM
Contact Address: PO BOX 2304
Contact City,State,Zip: MOBILE, AL 36652
Contact Telephone: 251-479-1616
Contact Fax: Not reported
Contact Email: SAMUELCAARON@OIL.COM
Contact Title: SOUTHEAST EHS MANAGER
EPA Region: 04
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities, Permitting Activities
State District Owner: TN
State District: 106
Mailing Address: VICTORY LANE
Mailing City,State,Zip: MILLINGTON, TN 38053-8325
Owner Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Owner Type: Private
Operator Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: Yes
Treatment Storage and Disposal Type: Storage, Treatment
2018 GPRB Permit Baseline: Not on the Baseline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

2018 GPRA Renewals Baseline: Not Accomplished
Permit Renewals Workload Universe: Storage, Treatment
Permit Workload Universe: Storage, Treatment
Permit Progress Universe: Storage, Treatment
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: Yes
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: Yes
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: Low
Environmental Control Indicator: Yes
Institutional Control Indicator: Yes
Human Exposure Controls Indicator: Yes
Groundwater Controls Indicator: Yes
Operating TSDF Universe: Storage, Treatment
Full Enforcement Universe: Storage, Treatment
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Closure, Sudden Third-Party Liability
Handler Date of Last Change: 20210513
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:

Year: 2017

Click Here for Biennial Reporting System Data:

Year: 2015

Click Here for Biennial Reporting System Data:

Year: 2013

Click Here for Biennial Reporting System Data:

Year: 2011

Click Here for Biennial Reporting System Data:

Year: 2009

Click Here for Biennial Reporting System Data:

Year: 2007

Click Here for Biennial Reporting System Data:

Year: 2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D004

Waste Description: ARSENIC

Waste Code: D005

Waste Description: BARIUM

Waste Code: D006

Waste Description: CADMIUM

Waste Code: D007

Waste Description: CHROMIUM

Waste Code: D008

Waste Description: LEAD

Waste Code: D010

Waste Description: SELENIUM

Waste Code: F001

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F004
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: U001
Waste Description: ACETALDEHYDE (I) (OR) ETHANAL (I)

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: 1433 EAST 83RD AVENUE, SUITE 200
Owner/Operator City,State,Zip: MERRILLVILLE, IN 46410-6307
Owner/Operator Telephone: 800-388-7242
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TIMOTHY.DENHOF@TRADEBE.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: 1433 EAST 83RD AVENUE, SUITE 200
Owner/Operator City,State,Zip: MERRILLVILLE, IN 46410-6307
Owner/Operator Telephone: 800-388-7242
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Owner/Operator Indicator: Owner
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES
Legal Status: Private
Date Became Current: 20110301
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: 901-353-9471
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TRADEBE TREATMENT & RECYCLING OF TENNESS
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053-8325
Owner/Operator Telephone: 901-353-5291
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5485 TAY-FOR DRIVE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: 20000522
Date Ended Current: Not reported
Owner/Operator Address: 5485 TAY-FOR DRIVE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES
Legal Status: Private
Date Became Current: 20110301
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: 901-353-9471
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: 1433 E. 83RD AVENUE, SUITE 200
Owner/Operator City,State,Zip: MERRILLVILLE, IN 46410
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: 1433 EAST 83RD AVENUE, SUITE 200
Owner/Operator City,State,Zip: MERRILLVILLE, IN 46410-6307
Owner/Operator Telephone: 800-388-7242
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5485 TAY-FOR DRIVE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: 901-353-5291
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: 1433 EAST 83RD AVENUE, SUITE 200
Owner/Operator City,State,Zip: MERRILLVILLE, IN 46410-6307
Owner/Operator Telephone: 800-388-7242
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Owner/Operator Indicator: Operator
Owner/Operator Name: TRADEBE TREATMENT & RECYCLING OF TENNESS
Legal Status: Private
Date Became Current: 20110303
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: 901-353-5291
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: 1433 E. 83RD AVENUE, SUITE 200
Owner/Operator City,State,Zip: MERRILLVILLE, IN 46410
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: 1433 EAST 83RD AVENUE, SUITE 200
Owner/Operator City,State,Zip: MERRILLVILLE, IN 46410-6307
Owner/Operator Telephone: 800-388-7242
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Owner/Operator Fax: Not reported
Owner/Operator Email: TIMOTHY.DENHOF@TRADEBE.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: 1433 EAST 83RD AVENUE, SUITE 200
Owner/Operator City,State,Zip: MERRILLVILLE, IN 46410-6307
Owner/Operator Telephone: 800-388-7242
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100101
Handler Name: POLLUTION CONTROL INDUSTRIES (PCI) OF TENNESSEE LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20110301
Handler Name: TRADEBE TREATMENT & RECYCLING OF TENNESSEE, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: TRADEBE TREATMENT & RECYCLING OF TENNESSEE, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20150301
Handler Name: TRADEBE TREATMENT & RECYCLING OF TENNESSEE, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180301
Handler Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200301
Handler Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20111027
Handler Name: TRADEBE TREATMENT AND RECYCLING OF TENNESSEE LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20000306
Handler Name: POLLUTION CONTROL INDUSTRIES OF TENNESSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20010301
Handler Name: POLLUTION CONTROL INDUSTRIES OF TENNESSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120305
Handler Name: TRADEBE TREATMENT & RECYCLING OF TENNESSEE, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180227

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Handler Name: TRADEBE TREATMENT & RECYCLING OF TENNESSEE, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210122
Handler Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19920101
Handler Name: CWM CHEMICAL SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940301
Handler Name: CWM CHEMICAL SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19970301
Handler Name: POLLUTION CONTROL INDUSTRIES (PCI)-MEMPH
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990301
Handler Name: POLLUTION CONTROL INDUSTRIES OF TENNESSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020301
Handler Name: POLLUTION CONTROL INDUSTRIES (PCI) OF TE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040301
Handler Name: POLLUTION CONTROL INDUSTRIES (PCI) OF TE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060301
Handler Name: POLLUTION CONTROL INDUSTRIES (PCI) OF TE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Electronic Manifest Broker: Not reported

Receive Date: 20080201
Handler Name: POLLUTION CONTROL INDUSTRIES (PCI) OF TENNESSEE LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325998
NAICS Description: ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING

NAICS Code: 33999
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 562211
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

Facility Has Received Notices of Violation:

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20110907
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20121031
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 12-0020
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160908
Enforcement Identifier: 001
Date of Enforcement Action: 20160819
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050802
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20051021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20050921
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20130718
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20020907
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20181219
Actual Return to Compliance Date: 20181221
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20190314
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20010915
Actual Return to Compliance Date: 20010915
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20011218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN462
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20090225
Enforcement Responsible Agency: State
Enforcement Docket Number: 08-0047/09-0004
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20070403
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WARNING LETTER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20110907
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20051020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20080812
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090422
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 08-0047
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20090518
Appeal Resolution Date: 20100303
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 11200
Final Monetary Amount: 8400
Paid Amount: 16800
Final Count: 1
Final Amount: 8400

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170322
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20170602
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20030929
Actual Return to Compliance Date: 20030929
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20041231
Enforcement Identifier: 120
Date of Enforcement Action: 20031125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20140917
Actual Return to Compliance Date: 20141118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160916
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19970708
Actual Return to Compliance Date: 19971023
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19900312
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN372
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040728
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20051020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20051021
Enforcement Identifier: 120
Date of Enforcement Action: 20050921
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20131021
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160916
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150515
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050902
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321
Enforcement Identifier: 001
Date of Enforcement Action: 20110218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20021202
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20021220
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150714
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20140424
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20140424
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: APPEAL
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210818
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5500
Paid Amount: 5500
Final Count: 1
Final Amount: 5500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150810
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150224
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 20010915
Actual Return to Compliance Date: 20010915
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20011218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN462
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20080714
Actual Return to Compliance Date: 20081104
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090121
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 09-0004
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20140917
Actual Return to Compliance Date: 20141118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110427
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 10500
Final Monetary Amount: 7875
Paid Amount: 7875
Final Count: 1
Final Amount: 7875

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20140317
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 13600
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20070724
Actual Return to Compliance Date: 20070724
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20070924
Enforcement Identifier: 001
Date of Enforcement Action: 20070824
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040728
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20110907
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111026
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 6650
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191009
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160916
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20160916
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110719
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150515
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20141001
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10200
Paid Amount: 10200
Final Count: 1
Final Amount: 10200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20130718
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Unknown
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20131217
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110427
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 10500
Final Monetary Amount: 7875
Paid Amount: 7875
Final Count: 1
Final Amount: 7875

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20030513
Actual Return to Compliance Date: 20030708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20030612
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160908
Enforcement Identifier: 001
Date of Enforcement Action: 20160819
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 16-0035
Enforcement Attorney: Yes
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20151008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20140917
Actual Return to Compliance Date: 20141118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20141029
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170703
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150810
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130823
Actual Return to Compliance Date: 20131021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20200820
Actual Return to Compliance Date: 20201009
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20201016
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210720
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170703
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20170607
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 17-0028
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20041019
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 125
Date of Enforcement Action: 20041102
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN094
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140924
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20110518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20010915
Actual Return to Compliance Date: 20010915
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20011218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN462
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920
Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20051020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170703
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20170607
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 17-0028
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: Yes
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140924
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20140806
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140625
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920
Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130823
Actual Return to Compliance Date: 20131021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140317
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 13600
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20091201
Actual Return to Compliance Date: 20100301
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20100126
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170602
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150224
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Unknown

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20080812
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20090225
Enforcement Responsible Agency: State
Enforcement Docket Number: 08-0047/09-0004
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20070403
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WARNING LETTER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140625
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150224
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210629
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20080812
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20081124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040728
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20051020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20051021
Enforcement Identifier: 120
Date of Enforcement Action: 20050921
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Yes

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110907
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321
Enforcement Identifier: 001
Date of Enforcement Action: 20110218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20140917
Actual Return to Compliance Date: 20141118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20141020
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920
Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20200820
Actual Return to Compliance Date: 20201009
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20201113
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WARNING LETTER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040728
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20041014
Enforcement Identifier: 120
Date of Enforcement Action: 20040914
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20110315
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20121114
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 12-0020
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WARNING LETTER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20151008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130823
Actual Return to Compliance Date: 20131021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20140424
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20140424
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: APPEAL
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20181219
Actual Return to Compliance Date: 20181221
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190326
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM19-0014
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN622
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20060825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20110518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140625
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20140806
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170703
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20200820
Actual Return to Compliance Date: 20201009
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20201009
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20061027
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150714
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150629
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150224
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050902
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20091201
Actual Return to Compliance Date: 20100301
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20140424
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20140424
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: APPEAL
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20141001
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10200
Paid Amount: 10200
Final Count: 1
Final Amount: 10200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110602
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 7875
Paid Amount: 7875
Final Count: 1
Final Amount: 7875

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110719
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: State
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20140317
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 13600
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191009
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160916
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20011210
Actual Return to Compliance Date: 20020124
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160908
Enforcement Identifier: 001
Date of Enforcement Action: 20160819
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900306
Actual Return to Compliance Date: 19900607
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19900412

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 007
Date of Enforcement Action: 19900312
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN372
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20021104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920
Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20030929
Actual Return to Compliance Date: 20030930
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20041231

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20031125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130823
Actual Return to Compliance Date: 20131021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131217
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150810
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160916

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20041019
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20041014
Enforcement Identifier: 120
Date of Enforcement Action: 20040914
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20080812
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20090423
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 09-0004
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20090518
Appeal Resolution Date: 20100303
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 5600
Final Monetary Amount: 4200
Paid Amount: State
Final Count: 1
Final Amount: 4200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20091201
Actual Return to Compliance Date: 20100301
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20100126
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150805
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20150629
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191009
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210629
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110602
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 7875
Paid Amount: 7875
Final Count: 1
Final Amount: 7875

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20090722
Actual Return to Compliance Date: 20091102
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20090923
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20020907

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061212
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140424
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20140424
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: APPEAL
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111026
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 6650
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19970708
Actual Return to Compliance Date: 19971023
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19971020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 405
Date of Enforcement Action: 19970708
Enforcement Responsible Agency: State
Enforcement Docket Number: 97-605
Enforcement Attorney: TN
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN473
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20080812
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20081216
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 08-0047
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130823
Actual Return to Compliance Date: 20131021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20141001
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10200
Paid Amount: 10200
Final Count: 1
Final Amount: 10200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210629
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: State
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131217
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20141001
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10200
Paid Amount: 10200
Final Count: 1
Final Amount: 10200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20091201
Actual Return to Compliance Date: 20091201
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20100126
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19970708
Actual Return to Compliance Date: 19971023
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19900312
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN372
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040728
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20041014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20040914
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050902
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170602
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20181219
Actual Return to Compliance Date: 20181221
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20190326
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM19-0014
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN622
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150224
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20081124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321
Enforcement Identifier: 001
Date of Enforcement Action: 20110225
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20140424
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20140424
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: APPEAL
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140424
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20140424
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: APPEAL
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: State
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5500
Paid Amount: 5500
Final Count: 1
Final Amount: 5500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20151008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20150629
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20161021
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20161031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20060810
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20110602
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 7875
Paid Amount: 7875
Final Count: 1
Final Amount: 7875

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20080812
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090423
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 09-0004
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20090518
Appeal Resolution Date: 20100303
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 5600
Final Monetary Amount: 4200
Paid Amount: 8400
Final Count: 1
Final Amount: 4200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150619
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20150629
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920
Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140625
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150619
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150224
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20140424
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20140424
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: APPEAL
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150224
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111026
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 6650
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061212
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: State
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20110518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20091201
Actual Return to Compliance Date: 20100301
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20110225
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20080812
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090422
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 08-0047
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20090518
Appeal Resolution Date: 20100303
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 11200
Final Monetary Amount: 8400
Paid Amount: 16800
Final Count: 1
Final Amount: 8400

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19970708
Actual Return to Compliance Date: 19971023
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 456
Date of Enforcement Action: 19931210
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: TN
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN456
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20110427
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 10500
Final Monetary Amount: 7875
Paid Amount: 7875
Final Count: 1
Final Amount: 7875

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050802
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040728
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20051020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20051021
Enforcement Identifier: 120
Date of Enforcement Action: 20050921
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20110518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20111026
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 6650
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160916
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131217
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061027
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20110719
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160908
Enforcement Identifier: 001
Date of Enforcement Action: 20160819
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5500
Paid Amount: 5500
Final Count: 1
Final Amount: 5500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20010915
Actual Return to Compliance Date: 20010915
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20011218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN462
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050802
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150805
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20110719
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150515
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090423
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 09-0004
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20090518
Appeal Resolution Date: 20100303
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 5600
Final Monetary Amount: 4200
Paid Amount: 8400
Final Count: 1
Final Amount: 4200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040729
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20041014
Enforcement Identifier: 120
Date of Enforcement Action: 20040914
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-General Facility Standards
Date Violation was Determined: 20070724
Actual Return to Compliance Date: 20071010
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20070924
Enforcement Identifier: 001
Date of Enforcement Action: 20070824
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090225
Enforcement Responsible Agency: State
Enforcement Docket Number: 08-0047/09-0004
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20041019
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050802
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20051021
Enforcement Identifier: 120
Date of Enforcement Action: 20050921
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150515
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: State
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150714
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150629
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190705
Actual Return to Compliance Date: 20191223
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191223
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20081216
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 08-0047
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5500
Paid Amount: 5500
Final Count: 1
Final Amount: 5500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150714
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150515
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160713
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040728
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20041014
Enforcement Identifier: 120
Date of Enforcement Action: 20040914
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920
Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20151008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160916
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120726
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20121114
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 12-0020
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WARNING LETTER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150626
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160713
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: State
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20131122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20081124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140625
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170322
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170602
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140625
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20140806
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090422
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 08-0047
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20090518
Appeal Resolution Date: 20100303
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 11200
Final Monetary Amount: 8400
Paid Amount: 16800
Final Count: 1
Final Amount: 8400

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160916
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20160908

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20160819
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20021104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20021104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20161021
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20110719
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210629
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040728
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20041014
Enforcement Identifier: 120
Date of Enforcement Action: 20040914
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19970708
Actual Return to Compliance Date: 19971023
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 456
Date of Enforcement Action: 19931210
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: TN
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN456
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: State
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140924
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160908
Enforcement Identifier: 001
Date of Enforcement Action: 20160819
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210629
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20130718
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20061027
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040728
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: 20041014
Enforcement Identifier: 120
Date of Enforcement Action: 20040914
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20021104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110907
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20090422
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 08-0047
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20090518
Appeal Resolution Date: 20100303
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 11200
Final Monetary Amount: 8400
Paid Amount: 16800
Final Count: 1
Final Amount: 8400

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20080812
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20081124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20130718
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19931006
Actual Return to Compliance Date: 19940124
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940124

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 456
Date of Enforcement Action: 19931210
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: TN
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN456
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20030929
Actual Return to Compliance Date: 20030929
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20041231
Enforcement Identifier: 120
Date of Enforcement Action: 20031125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160916
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 20021104
Actual Return to Compliance Date: 20021104
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20021104
Enforcement Identifier: 001
Date of Enforcement Action: 20021104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: State
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150626
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20181219
Actual Return to Compliance Date: 20181221
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190314
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20121114
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 12-0020
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WARNING LETTER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20121031
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 12-0020
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5500
Paid Amount: 5500
Final Count: 1
Final Amount: 5500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20060825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050802
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20051021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20050921
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170322
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20061027
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20090722
Actual Return to Compliance Date: 20090806
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20090923
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5500
Paid Amount: 5500
Final Count: 1
Final Amount: 5500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20080812
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20081216
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 08-0047
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20111122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: State
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5500
Paid Amount: 5500
Final Count: 1
Final Amount: 5500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140317
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 13600
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150515
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150810
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20150629
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20070403
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WARNING LETTER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150515
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050802
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20090722
Actual Return to Compliance Date: 20091102
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20090923
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170322
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131217
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150515
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160916
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150619
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19900306
Actual Return to Compliance Date: 19900607
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19900412
Enforcement Identifier: 007
Date of Enforcement Action: 19900312
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN372
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: State
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050902
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160908
Enforcement Identifier: 001
Date of Enforcement Action: 20160819
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210720
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20090423
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 09-0004
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20090518
Appeal Resolution Date: 20100303
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 5600
Final Monetary Amount: 4200
Paid Amount: 8400
Final Count: 1
Final Amount: 4200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170703
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131217
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20021104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110907
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131217
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160916
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20160916

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920
Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040729
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20041014
Enforcement Identifier: 120
Date of Enforcement Action: 20040914
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 20010915
Actual Return to Compliance Date: 20010915
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20011218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN462
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: State
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20141001
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10200
Paid Amount: 10200
Final Count: 1
Final Amount: 10200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20051020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20051021
Enforcement Identifier: 120
Date of Enforcement Action: 20050921
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20021202
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20021220
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061212
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20161021
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321
Enforcement Identifier: 001
Date of Enforcement Action: 20110225
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110719
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920
Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20091201
Actual Return to Compliance Date: 20100301
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Unknown
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20081216
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 08-0047
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20141001
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10200
Paid Amount: 10200
Final Count: 1
Final Amount: 10200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140917
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150805
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321
Enforcement Identifier: 001
Date of Enforcement Action: 20110315
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150810
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050802
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20141001
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10200
Paid Amount: 10200
Final Count: 1
Final Amount: 10200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined: 20180327
Actual Return to Compliance Date: 20180327
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20180511
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040728
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111026
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 6650
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20141001
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10200
Paid Amount: 10200
Final Count: 1
Final Amount: 10200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150805
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20121031
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 12-0020
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050802
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20051021
Enforcement Identifier: 120
Date of Enforcement Action: 20050921
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20110518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19970708
Actual Return to Compliance Date: 19971023
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19971020
Enforcement Identifier: 405
Date of Enforcement Action: 19970708
Enforcement Responsible Agency: State
Enforcement Docket Number: 97-605
Enforcement Attorney: TN
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN473
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040729
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20041014
Enforcement Identifier: 120
Date of Enforcement Action: 20040914
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150714
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20070403
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WARNING LETTER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20131217
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150626
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150515
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111026
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 6650
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20110518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120726
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20121114
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 12-0020
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WARNING LETTER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190705
Actual Return to Compliance Date: 20191223
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200102
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20151008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20060825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321
Enforcement Identifier: 001
Date of Enforcement Action: 20110218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210629
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150810
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20151008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140917
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040729
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: Yes
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111026
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 6650
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050906
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20200820
Actual Return to Compliance Date: 20201009
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20201113
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WARNING LETTER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20110719
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140317
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 13600
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20090722
Actual Return to Compliance Date: 20090806
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20090923
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20090423
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 09-0004
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20090518
Appeal Resolution Date: 20100303
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 5600
Final Monetary Amount: 4200
Paid Amount: 8400
Final Count: 1
Final Amount: 4200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170602
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920
Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Yes
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140317
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 13600
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20130718
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190705
Actual Return to Compliance Date: 20191223
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200115
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WARNING LETTER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20110518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150224
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170602
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090225
Enforcement Responsible Agency: State
Enforcement Docket Number: 08-0047/09-0004
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150224
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140317
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 13600
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20021104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20081216
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 08-0047
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050802
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170703
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170602
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140625
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110719
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Yes

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191009
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150805
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090422
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 08-0047
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20090518
Appeal Resolution Date: 20100303
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 11200
Final Monetary Amount: 8400
Paid Amount: 16800
Final Count: 1
Final Amount: 8400

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131021
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140625
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20140806
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20021202
Actual Return to Compliance Date: 20030117
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20030120

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20021220
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150805
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061212
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20110907
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110602
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 7875
Paid Amount: 7875
Final Count: 1
Final Amount: 7875

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5500
Paid Amount: 5500
Final Count: 1
Final Amount: 5500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040729
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140317
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 13600
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20180327
Actual Return to Compliance Date: 20180327
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20180511
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20080812
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20090225
Enforcement Responsible Agency: State
Enforcement Docket Number: 08-0047/09-0004
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120726
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20121031
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 12-0020
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20200820
Actual Return to Compliance Date: 20201009
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20201016
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20060825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19931006
Actual Return to Compliance Date: 19940124
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19900312
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN372
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20030929
Actual Return to Compliance Date: 20041231
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: 20041231
Enforcement Identifier: 120
Date of Enforcement Action: 20031125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20200820
Actual Return to Compliance Date: 20201009
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20201009
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20021104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140625
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20081124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140917
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20140806
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170703
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20170602
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210818
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20010915
Actual Return to Compliance Date: 20010915
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20011218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN462
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20021104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160908
Enforcement Identifier: 001
Date of Enforcement Action: 20160819
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160713
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321
Enforcement Identifier: 001
Date of Enforcement Action: 20110315
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20110218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: State
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170322
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040729
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 120
Date of Enforcement Action: 20110518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140424
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20140424
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: APPEAL
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20051020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20110427
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 10500
Final Monetary Amount: 7875
Paid Amount: 7875
Final Count: 1
Final Amount: 7875

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160916
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined: 20180327
Actual Return to Compliance Date: 20180330
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20180511
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20110315
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321
Enforcement Identifier: 001
Date of Enforcement Action: 20110225
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111026
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 6650
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110907
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150714
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191024
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160908
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20050802
Scheduled Compliance Date: 20051021
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20020907
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20181219
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FACILITY SELF DISCLOSURE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: State
Actual Return to Compliance Date: 20181221
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010915
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN462

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20010915
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030117
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20051020
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20080812
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170322
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030929
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20030929
Scheduled Compliance Date: 20041231
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140917
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20141118
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160916
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19971106
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN477
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 19971023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040728
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20051020
Scheduled Compliance Date: 20051021
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160916
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150515
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JHC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050902
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190411
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN622
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100713
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: RGQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: RCRA_DIV
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100907
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021202
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150714
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210818
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150810
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150224
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010915
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN462
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20010915

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080714
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081104
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140917
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20141118
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20110225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070724
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20070724
Scheduled Compliance Date: 20070924
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110629
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131021
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040728
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100301
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20011220
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN462
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940504
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN448
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160916

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: 20160916
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890710
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN023
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19921110
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN448
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150515
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20071206
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Undetermined
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: JCG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: ECB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100907
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030513
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20030708
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110427
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160908
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: State
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20151008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140917
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20141118
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190620

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911029
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN429
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170703
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150810
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20130823
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: CASE DEVELOPMENT INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20201009
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210720
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920505
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN429

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170703
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20041019
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010915
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN462
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20010915
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20051020
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170703
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140625

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130823
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: CASE DEVELOPMENT INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091201
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20100301
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900306
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150224
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900824
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210806
Evaluation Responsible Agency: State
Found Violation: Undetermined
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20080812
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150224
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20080812
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20141001
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20071010
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040728
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20051020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: 20051021
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000111
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN477
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100907
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140917
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20141118
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20201009
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040728
Scheduled Compliance Date: 20041014
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100907
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20151008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130823
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: CASE DEVELOPMENT INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20181219
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: FACILITY SELF DISCLOSURE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20181221
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170703

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20121024
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20200820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20201009
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: State
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150714
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19921110
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN448

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901228
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN373
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150224
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JHC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050902
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091201
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: HDANO
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100301
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920505
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN429
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091102
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170703
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20061027
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20051121
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN535
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190920
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160916
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20011210
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KLIPP
Evaluation Responsible Sub-Organization: ECB
Actual Return to Compliance Date: 20020124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160908
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900306
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19900607
Scheduled Compliance Date: 19900412
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20030929
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20030930
Scheduled Compliance Date: 20041231
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130823
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: CASE DEVELOPMENT INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150810
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160916
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20041019
Scheduled Compliance Date: 20041014
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20080812
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091201
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20100301
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150805
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000830
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN094
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990326
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN477
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100907
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090722
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20091102
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20020907
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19971106
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN477
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 19971023
Scheduled Compliance Date: 19971020
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20080812
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130823
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: CASE DEVELOPMENT INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19941011
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN460
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20051107
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN510
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091201
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20091201
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970708
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN473
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 19971023
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040728
Scheduled Compliance Date: 20041014
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JHC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050902
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090423
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980929
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN477
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20181219
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FACILITY SELF DISCLOSURE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20181221
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150224
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060927
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030221
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN094
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100907
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911029
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN429
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20151008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20161021
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JHC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060810
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 19980506
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN477
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20080812
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20141118
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990922
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN477
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170607
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150224

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150224
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910627
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN373
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091201
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: HDANO
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100301
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19851121
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN089

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20080812
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970708
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN473
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 19971023
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19971023
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20050802
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040728
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20051020
Scheduled Compliance Date: 20051021
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160916
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160908
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010915
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN462
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20010915
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JHC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050802
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19960926
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN460
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150805
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150515
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040729
Scheduled Compliance Date: 20041014
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190920
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070724
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20071010
Scheduled Compliance Date: 20070924
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20041019
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20050802
Scheduled Compliance Date: 20051021
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950404
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN447
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150515
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150714
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190705
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191223
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900131
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN023
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150714
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190620

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150515
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160713
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040728
Scheduled Compliance Date: 20041014
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021202
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19951116
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN460
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20151008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160916
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901228
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN373
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120726
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19860813
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN075
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150626
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160713
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190920
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170322
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20041019
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160916
Scheduled Compliance Date: 20160908
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021007
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021202
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20161021
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20081124
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: State
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040728
Scheduled Compliance Date: 20041014
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021007
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19971106
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN477
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 19971023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070403
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160908
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040728
Scheduled Compliance Date: 20041014
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20080812
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19931006
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN456
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 19940124
Scheduled Compliance Date: 19940124
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030929
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20030929
Scheduled Compliance Date: 20041231
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: 20160916
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20151008
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110719
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20021104
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021104
Scheduled Compliance Date: 20021104
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150626
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20181219
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FACILITY SELF DISCLOSURE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20181221
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890925
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN023
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210630
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20050802
Scheduled Compliance Date: 20051021
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170322
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900425
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090722
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20090806
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20080812
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150515
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150810
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030708
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020104
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN094
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150515
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20050802
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090722
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20091102
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980929
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN477
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170322
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150515
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160916
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190920
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090422
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900306
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19900607
Scheduled Compliance Date: 19900412
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JHC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050902
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020918
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN094
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160908
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210720
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20151102
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: RGQ
Evaluation Responsible Sub-Organization: RCRA_DIV
Actual Return to Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170703
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210630
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160916
Scheduled Compliance Date: 20160916
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040729
Scheduled Compliance Date: 20041014
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010915
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN462
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20010915
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880908
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930520
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN447
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20051020
Scheduled Compliance Date: 20051021
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021202
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20021202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210614
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN624
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20161021
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100907
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091201
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: HDANO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100301
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: EPA
Found Violation: Undetermined
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ANEWM
Evaluation Responsible Sub-Organization: RCRA_DIV
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140917
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150805
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100907
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150810
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021202
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200101
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN624
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20050802
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180327
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 03
Actual Return to Compliance Date: 20180327
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040728
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910627
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN373
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150805
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20081216
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190920
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190920
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20050802
Scheduled Compliance Date: 20051021
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: State

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970708
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN473
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 19971023
Scheduled Compliance Date: 19971020
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040729

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: 20041014
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131217
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150714
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980506
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN477
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970708
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN473
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150626
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150515
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120726
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190705
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191223
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021007
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970708
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20151008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150810
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20151008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140917
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110321
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040729
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JHC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050906
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20201009
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160819
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20111026
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090722
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20090806
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190723
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN622
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190705
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191223
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150224
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170321

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190812
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150224
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: State
Former Citation: Not reported

Evaluation Date: 20021202
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20050802
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170703
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190920
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150805

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021202
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20030117
Scheduled Compliance Date: 20030120
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150805
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100907
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190920
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000829
Evaluation Responsible Agency: EPA-Initiated Oversight/Observation/Training Actions
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: DDORI
Evaluation Responsible Sub-Organization: ECB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040729
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180327
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 03
Actual Return to Compliance Date: 20180327
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170919
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20041105
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN094
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20080812
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120726

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20201009
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19931006
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN456
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 19940124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030929
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20041231
Scheduled Compliance Date: 20041231
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 19900824
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131112
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20201009
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200323
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140917
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170703
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210818
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010915
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN462
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20010915
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021007
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871201
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN075
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891219
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN023
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160908
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160713
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170322
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040729
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20041231
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900607
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20051020
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100907
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160916
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180327
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 03
Actual Return to Compliance Date: 20180330
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: State
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20151008
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150714
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

RCRA-LQG:

Date Form Received by Agency: 20210122
Handler Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Handler Address: 5485 VICTORY LANE
Handler City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000772186
Contact Name: SAMUEL CUNINGHAM
Contact Address: PO BOX 2304
Contact City,State,Zip: MOBILE, AL 36652
Contact Telephone: 251-479-1616
Contact Fax: Not reported
Contact Email: SAMUELC@AARONOIL.COM
Contact Title: SOUTHEAST EHS MANAGER
EPA Region: 04
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities, Permitting Activities
State District Owner: TN
State District: 106
Mailing Address: VICTORY LANE
Mailing City,State,Zip: MILLINGTON, TN 38053-8325
Owner Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Owner Type: Private
Operator Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: Yes
Treatment Storage and Disposal Type: Storage, Treatment
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not Accomplished
Permit Renewals Workload Universe: Storage, Treatment
Permit Workload Universe: Storage, Treatment
Permit Progress Universe: Storage, Treatment
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

202 GPRA Corrective Action Baseline: Yes
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: Yes
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: Low
Environmental Control Indicator: Yes
Institutional Control Indicator: Yes
Human Exposure Controls Indicator: Yes
Groundwater Controls Indicator: Yes
Operating TSDF Universe: Storage, Treatment
Full Enforcement Universe: Storage, Treatment
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Closure, Sudden Third-Party Liability
Handler Date of Last Change: 20210513
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:

Year: 2017

Click Here for Biennial Reporting System Data:

Year: 2015

Click Here for Biennial Reporting System Data:

Year: 2013

Click Here for Biennial Reporting System Data:

Year: 2011

Click Here for Biennial Reporting System Data:

Year: 2009

Click Here for Biennial Reporting System Data:

Year: 2007

Click Here for Biennial Reporting System Data:

Year: 2005

Click Here for Biennial Reporting System Data:

Year: 2003

Click Here for Biennial Reporting System Data:

Year: 2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROETHANE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F004

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: U001

Waste Description: ACETALDEHYDE (I) (OR) ETHANAL (I)

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: 1433 EAST 83RD AVENUE, SUITE 200
Owner/Operator City,State,Zip: MERRILLVILLE, IN 46410-6307
Owner/Operator Telephone: 800-388-7242
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TIMOTHY.DENHOF@TRADEBE.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: 1433 EAST 83RD AVENUE, SUITE 200
Owner/Operator City,State,Zip: MERRILLVILLE, IN 46410-6307
Owner/Operator Telephone: 800-388-7242
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: 20010101

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES
Legal Status: Private
Date Became Current: 20110301
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: 901-353-9471
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TRADEBE TREATMENT & RECYCLING OF TENNESS
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053-8325
Owner/Operator Telephone: 901-353-5291
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5485 TAY-FOR DRIVE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: 20000522
Date Ended Current: Not reported
Owner/Operator Address: 5485 TAY-FOR DRIVE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES
Legal Status: Private
Date Became Current: 20110301
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: 901-353-9471
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: 1433 E. 83RD AVENUE, SUITE 200
Owner/Operator City,State,Zip: MERRILLVILLE, IN 46410
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: 1433 EAST 83RD AVENUE, SUITE 200
Owner/Operator City,State,Zip: MERRILLVILLE, IN 46410-6307

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Owner/Operator Telephone: 800-388-7242
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5485 TAY-FOR DRIVE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: 901-353-5291
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: 1433 EAST 83RD AVENUE, SUITE 200
Owner/Operator City,State,Zip: MERRILLVILLE, IN 46410-6307
Owner/Operator Telephone: 800-388-7242
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TRADEBE TREATMENT & RECYCLING OF TENNESS
Legal Status: Private
Date Became Current: 20110303

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: 901-353-5291
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: 1433 E. 83RD AVENUE, SUITE 200
Owner/Operator City,State,Zip: MERRILLVILLE, IN 46410
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: 1433 EAST 83RD AVENUE, SUITE 200
Owner/Operator City,State,Zip: MERRILLVILLE, IN 46410-6307
Owner/Operator Telephone: 800-388-7242
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TIMOTHY.DENHOF@TRADEBE.COM

Owner/Operator Indicator: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: State
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TRADEBE ENVIRONMENTAL SERVICES, LLC
Legal Status: Private
Date Became Current: 20080101
Date Ended Current: Not reported
Owner/Operator Address: 1433 EAST 83RD AVENUE, SUITE 200
Owner/Operator City,State,Zip: MERRILLVILLE, IN 46410-6307
Owner/Operator Telephone: 800-388-7242
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: POLLUTION CONTROL INDUSTRIES
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 5485 VICTORY LANE
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100101
Handler Name: POLLUTION CONTROL INDUSTRIES (PCI) OF TENNESSEE LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20110301
Handler Name: TRADEBE TREATMENT & RECYCLING OF TENNESSEE, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: TRADEBE TREATMENT & RECYCLING OF TENNESSEE, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20150301
Handler Name: TRADEBE TREATMENT & RECYCLING OF TENNESSEE, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180301
Handler Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200301
Handler Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Receive Date: 20111027
Handler Name: TRADEBE TREATMENT AND RECYCLING OF TENNESSEE LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20000306
Handler Name: POLLUTION CONTROL INDUSTRIES OF TENNESSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20010301
Handler Name: POLLUTION CONTROL INDUSTRIES OF TENNESSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120305
Handler Name: TRADEBE TREATMENT & RECYCLING OF TENNESSEE, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180227
Handler Name: TRADEBE TREATMENT & RECYCLING OF TENNESSEE, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210122
Handler Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19920101
Handler Name: CWM CHEMICAL SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940301
Handler Name: CWM CHEMICAL SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19970301
Handler Name: POLLUTION CONTROL INDUSTRIES (PCI)-MEMPH
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990301
Handler Name: POLLUTION CONTROL INDUSTRIES OF TENNESSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020301
Handler Name: POLLUTION CONTROL INDUSTRIES (PCI) OF TE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040301
Handler Name: POLLUTION CONTROL INDUSTRIES (PCI) OF TE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060301
Handler Name: POLLUTION CONTROL INDUSTRIES (PCI) OF TE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080201
Handler Name: POLLUTION CONTROL INDUSTRIES (PCI) OF TENNESSEE LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325998
NAICS Description: ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING

NAICS Code: 33999
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 562211
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110907
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20121031
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 12-0020
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160908
Enforcement Identifier: 001
Date of Enforcement Action: 20160819
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050802
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20051021
Enforcement Identifier: 120
Date of Enforcement Action: 20050921
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20130718
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20020907
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20181219
Actual Return to Compliance Date: 20181221
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190314
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20010915
Actual Return to Compliance Date: 20010915
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20011218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN462
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090225
Enforcement Responsible Agency: State
Enforcement Docket Number: 08-0047/09-0004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20070403
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WARNING LETTER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110907
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20051020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20080812
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090422
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 08-0047
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20090518
Appeal Resolution Date: 20100303
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 11200
Final Monetary Amount: 8400
Paid Amount: 16800
Final Count: 1
Final Amount: 8400

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170322
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170602
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20030929
Actual Return to Compliance Date: 20030929
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20041231
Enforcement Identifier: 120
Date of Enforcement Action: 20031125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20140917
Actual Return to Compliance Date: 20141118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160916
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19970708
Actual Return to Compliance Date: 19971023
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19900312
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN372
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040728
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20051020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20051021
Enforcement Identifier: 120
Date of Enforcement Action: 20050921
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131021
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160916
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150515
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050902
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321
Enforcement Identifier: 001
Date of Enforcement Action: 20110218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20021202
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20021220
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150714
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140424
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20140424
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: APPEAL
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210818
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5500
Paid Amount: 5500
Final Count: 1
Final Amount: 5500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150810
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150224
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 20010915
Actual Return to Compliance Date: 20010915
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20011218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN462
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: No
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20080714
Actual Return to Compliance Date: 20081104
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090121
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 09-0004
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20140917
Actual Return to Compliance Date: 20141118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110427
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 10500
Final Monetary Amount: 7875
Paid Amount: 7875
Final Count: 1
Final Amount: 7875

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140317
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 13600
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20070724
Actual Return to Compliance Date: 20070724
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20070924
Enforcement Identifier: 001
Date of Enforcement Action: 20070824
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040728
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110907
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111026
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: 6650
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191009
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160916
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20160916
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110719
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150515
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20141001
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10200
Paid Amount: 10200
Final Count: 1
Final Amount: 10200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20130718
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Unknown
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131217
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110427
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: 10500
Final Monetary Amount: 7875
Paid Amount: 7875
Final Count: 1
Final Amount: 7875

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20030513
Actual Return to Compliance Date: 20030708
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20030612
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160908
Enforcement Identifier: 001
Date of Enforcement Action: 20160819
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20151008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20140917
Actual Return to Compliance Date: 20141118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20141029
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170703
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150810
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130823
Actual Return to Compliance Date: 20131021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20200820
Actual Return to Compliance Date: 20201009
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20201016
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210720
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: No
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170703
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170607
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 17-0028

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20041019
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 125
Date of Enforcement Action: 20041102
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN094
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140924
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20110518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20010915
Actual Return to Compliance Date: 20010915
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20011218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN462
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920
Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20051020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170703
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170607
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 17-0028

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140924
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20140806
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140625
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920
Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130823
Actual Return to Compliance Date: 20131021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140317
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 13600
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20091201
Actual Return to Compliance Date: 20100301
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20100126
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170602
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150224
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Unknown

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20080812
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090225
Enforcement Responsible Agency: State
Enforcement Docket Number: 08-0047/09-0004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20070403
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WARNING LETTER
Enforcement Responsible Person: No
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140625
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150224
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210629
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20080812
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20081124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040728
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20051020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20051021
Enforcement Identifier: 120
Date of Enforcement Action: 20050921
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110907
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321
Enforcement Identifier: 001
Date of Enforcement Action: 20110218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20140917
Actual Return to Compliance Date: 20141118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20141020
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920
Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20200820
Actual Return to Compliance Date: 20201009
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20201113
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WARNING LETTER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040728
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20041014
Enforcement Identifier: 120
Date of Enforcement Action: 20040914
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321
Enforcement Identifier: 001
Date of Enforcement Action: 20110315
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20121114
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 12-0020
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WARNING LETTER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20151008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130823
Actual Return to Compliance Date: 20131021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140424
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20140424
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: APPEAL
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: No
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20181219
Actual Return to Compliance Date: 20181221
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190326
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM19-0014
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN622
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20060825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20110518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140625
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20140806
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170703
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20200820
Actual Return to Compliance Date: 20201009
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20201009
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061027
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150714
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150629
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150224
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050902
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20091201
Actual Return to Compliance Date: 20100301
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: No
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20140424
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: APPEAL
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20141001
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10200
Paid Amount: 10200
Final Count: 1
Final Amount: 10200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110602
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 7875
Paid Amount: 7875
Final Count: 1
Final Amount: 7875

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110719
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140317
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 13600
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191009
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160916
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20011210
Actual Return to Compliance Date: 20020124
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160908
Enforcement Identifier: 001
Date of Enforcement Action: 20160819
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920
Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19900306
Actual Return to Compliance Date: 19900607
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19900412
Enforcement Identifier: 007
Date of Enforcement Action: 19900312
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN372
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20021104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920
Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: No
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20030929
Actual Return to Compliance Date: 20030930
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20041231
Enforcement Identifier: 120
Date of Enforcement Action: 20031125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130823
Actual Return to Compliance Date: 20131021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131217
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150810
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160916
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20041019
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20041014
Enforcement Identifier: 120
Date of Enforcement Action: 20040914
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20080812
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090423
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 09-0004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20090518
Appeal Resolution Date: 20100303
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 5600
Final Monetary Amount: 4200
Paid Amount: 8400
Final Count: 1
Final Amount: 4200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20091201
Actual Return to Compliance Date: 20100301
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20100126
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150805
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150629
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191009
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210629
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110602
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 7875
Paid Amount: 7875
Final Count: 1
Final Amount: 7875

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20090722
Actual Return to Compliance Date: 20091102
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20090923
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20020907
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061212
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: No
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140424
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20140424
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: APPEAL
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111026
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 6650
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19970708
Actual Return to Compliance Date: 19971023
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19971020
Enforcement Identifier: 405
Date of Enforcement Action: 19970708
Enforcement Responsible Agency: State
Enforcement Docket Number: 97-605

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: TN
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN473
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20080812
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20081216
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 08-0047
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130823
Actual Return to Compliance Date: 20131021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20141001
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10200
Paid Amount: 10200
Final Count: 1
Final Amount: 10200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210629
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131217
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20141001
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10200
Paid Amount: 10200
Final Count: 1
Final Amount: 10200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20091201
Actual Return to Compliance Date: 20091201
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20100126
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19970708
Actual Return to Compliance Date: 19971023
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19900312
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN372
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040728
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20041014
Enforcement Identifier: 120
Date of Enforcement Action: 20040914
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050902
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170602
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20181219
Actual Return to Compliance Date: 20181221
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190326
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM19-0014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN622
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150224
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: No
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20081124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321
Enforcement Identifier: 001
Date of Enforcement Action: 20110225
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140424
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20140424
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: APPEAL
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140424
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20140424
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: APPEAL
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5500
Paid Amount: 5500
Final Count: 1
Final Amount: 5500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20151008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150629
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20161021
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20161031
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20060810
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110602
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 7875
Paid Amount: 7875
Final Count: 1
Final Amount: 7875

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20080812
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090423
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 09-0004
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20090518
Appeal Resolution Date: 20100303
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 5600
Final Monetary Amount: 4200
Paid Amount: 8400
Final Count: 1
Final Amount: 4200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150619
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150629
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: No
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920
Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140625
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150619
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150224
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140424
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20140424
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: APPEAL
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150224
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111026
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 6650
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061212
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20110518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20091201
Actual Return to Compliance Date: 20100301
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321
Enforcement Identifier: 001
Date of Enforcement Action: 20110225
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20080812
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090422
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 08-0047
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20090518
Appeal Resolution Date: 20100303
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: 11200
Final Monetary Amount: 8400
Paid Amount: 16800
Final Count: 1
Final Amount: 8400

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19970708
Actual Return to Compliance Date: 19971023
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 456
Date of Enforcement Action: 19931210
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: TN
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN456
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110427
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 10500
Final Monetary Amount: 7875
Paid Amount: 7875
Final Count: 1
Final Amount: 7875

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050802
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040728
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: No
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20051020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20051021
Enforcement Identifier: 120
Date of Enforcement Action: 20050921
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20110518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111026
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 6650
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160916
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131217
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061027
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110719
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160908
Enforcement Identifier: 001
Date of Enforcement Action: 20160819
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5500
Paid Amount: 5500
Final Count: 1
Final Amount: 5500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20010915
Actual Return to Compliance Date: 20010915
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20011218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN462
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050802
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150805
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110719
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150515
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090423
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 09-0004
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20090518
Appeal Resolution Date: 20100303
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 5600
Final Monetary Amount: 4200
Paid Amount: 8400
Final Count: 1
Final Amount: 4200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040729
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20041014
Enforcement Identifier: 120
Date of Enforcement Action: 20040914
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-General Facility Standards
Date Violation was Determined: 20070724
Actual Return to Compliance Date: 20071010
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20070924
Enforcement Identifier: 001
Date of Enforcement Action: 20070824
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920
Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090225
Enforcement Responsible Agency: State
Enforcement Docket Number: 08-0047/09-0004
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20041019
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050802
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20051021
Enforcement Identifier: 120
Date of Enforcement Action: 20050921
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150515
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150714
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150629
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190705
Actual Return to Compliance Date: 20191223
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191223
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20081216
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 08-0047

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5500
Paid Amount: 5500
Final Count: 1
Final Amount: 5500

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150714
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150515
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160713
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040728
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20041014
Enforcement Identifier: 120
Date of Enforcement Action: 20040914
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920
Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Documented
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20151008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160916
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120726
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20121114
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 12-0020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WARNING LETTER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150626
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160713
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20081124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140625
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170322
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170602
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140625
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20140806
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090422
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 08-0047
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20090518
Appeal Resolution Date: 20100303
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: 11200
Final Monetary Amount: 8400
Paid Amount: 16800
Final Count: 1
Final Amount: 8400

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160916
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20160908
Enforcement Identifier: 001
Date of Enforcement Action: 20160819
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 16-0035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Documented
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20021104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20021104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20161021
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110719
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210629
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040728
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20041014
Enforcement Identifier: 120
Date of Enforcement Action: 20040914
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19970708
Actual Return to Compliance Date: 19971023
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 456
Date of Enforcement Action: 19931210
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: TN
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN456
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140924
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160908
Enforcement Identifier: 001
Date of Enforcement Action: 20160819
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210629
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20130718
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061027
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040728
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: 20041014
Enforcement Identifier: 120
Date of Enforcement Action: 20040914
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20021104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110907
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: Documented
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090422
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 08-0047

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20090518
Appeal Resolution Date: 20100303
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 11200
Final Monetary Amount: 8400
Paid Amount: 16800
Final Count: 1
Final Amount: 8400

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20080812
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20081124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20130718
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19931006
Actual Return to Compliance Date: 19940124
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19940124
Enforcement Identifier: 456
Date of Enforcement Action: 19931210
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: TN
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN456
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20030929
Actual Return to Compliance Date: 20030929
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20041231
Enforcement Identifier: 120
Date of Enforcement Action: 20031125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160916
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 20021104
Actual Return to Compliance Date: 20021104
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20021104
Enforcement Identifier: 001
Date of Enforcement Action: 20021104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150626
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20181219
Actual Return to Compliance Date: 20181221
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190314
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20121114
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 12-0020
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WARNING LETTER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20121031
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 12-0020
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5500
Paid Amount: 5500
Final Count: 1
Final Amount: 5500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20060825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050802
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20051021
Enforcement Identifier: 120
Date of Enforcement Action: 20050921
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170322
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Documented
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061027
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20090722
Actual Return to Compliance Date: 20090806
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20090923
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5500
Paid Amount: 5500
Final Count: 1
Final Amount: 5500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20080812
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20081216
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 08-0047
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5500
Paid Amount: 5500
Final Count: 1
Final Amount: 5500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140317
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 13600
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150515
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150810
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150629
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20070403
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WARNING LETTER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150515
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050802
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20090722
Actual Return to Compliance Date: 20091102
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20090923
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170322
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Documented
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131217
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150515
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160916
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150619
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19900306
Actual Return to Compliance Date: 19900607
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19900412
Enforcement Identifier: 007
Date of Enforcement Action: 19900312
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN372
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050902
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160908
Enforcement Identifier: 001
Date of Enforcement Action: 20160819
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210720
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090423
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 09-0004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20090518
Appeal Resolution Date: 20100303
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 5600
Final Monetary Amount: 4200
Paid Amount: 8400
Final Count: 1
Final Amount: 4200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170703
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131217
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20021104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110907
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131217
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160916
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20160916
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920
Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040729
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20041014
Enforcement Identifier: 120
Date of Enforcement Action: 20040914
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 20010915
Actual Return to Compliance Date: 20010915
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20011218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN462
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20141001
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10200
Paid Amount: 10200
Final Count: 1
Final Amount: 10200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20051020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20051021
Enforcement Identifier: 120
Date of Enforcement Action: 20050921
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20021202
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20021220
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061212
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20161021
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321
Enforcement Identifier: 001
Date of Enforcement Action: 20110225
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110719
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920
Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20091201
Actual Return to Compliance Date: 20100301
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Unknown
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20081216
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 08-0047
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20141001
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10200
Paid Amount: 10200
Final Count: 1
Final Amount: 10200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140917
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150805
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321
Enforcement Identifier: 001
Date of Enforcement Action: 20110315
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150810
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050802
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20141001
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10200
Paid Amount: 10200
Final Count: 1
Final Amount: 10200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined: 20180327
Actual Return to Compliance Date: 20180327
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20180511
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040728
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111026
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 6650
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20141001
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10200
Paid Amount: 10200
Final Count: 1
Final Amount: 10200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150805
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20121031
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 12-0020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: No
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050802
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20051021
Enforcement Identifier: 120
Date of Enforcement Action: 20050921
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20110518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19970708
Actual Return to Compliance Date: 19971023
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19971020
Enforcement Identifier: 405
Date of Enforcement Action: 19970708
Enforcement Responsible Agency: State
Enforcement Docket Number: 97-605
Enforcement Attorney: TN
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN473
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040729
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20041014
Enforcement Identifier: 120
Date of Enforcement Action: 20040914
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150714
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20070403
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WARNING LETTER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131217
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150626
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150515
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111026
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 6650
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20110518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120726
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20121114
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 12-0020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WARNING LETTER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190705
Actual Return to Compliance Date: 20191223
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200102
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20151008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20060825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321
Enforcement Identifier: 001
Date of Enforcement Action: 20110218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210629
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150810
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20151008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Used Oil - Generators
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140917
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040729
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111026
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: 6650
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050906
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20200820
Actual Return to Compliance Date: 20201009
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20201113
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WARNING LETTER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110719
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120725
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140317
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 13600
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: No
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20090722
Actual Return to Compliance Date: 20090806
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20090923
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150602
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090423
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 09-0004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20090518
Appeal Resolution Date: 20100303
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 5600
Final Monetary Amount: 4200
Paid Amount: 8400
Final Count: 1
Final Amount: 4200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170602
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920
Enforcement Identifier: 001
Date of Enforcement Action: 20210825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140317
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: 13600
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20130718
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190705
Actual Return to Compliance Date: 20191223
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200115
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WARNING LETTER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20110518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150224
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170602
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - Storage Prohibitions
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090225
Enforcement Responsible Agency: State
Enforcement Docket Number: 08-0047/09-0004
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150224
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140317
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 13600
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: No
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20021104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20081216
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 08-0047

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20050802
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170703
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170602
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140625
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110719
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191009
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150805
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090422
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 08-0047
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20090518
Appeal Resolution Date: 20100303
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: 11200
Final Monetary Amount: 8400
Paid Amount: 16800
Final Count: 1
Final Amount: 8400

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130927
Actual Return to Compliance Date: 20131112
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20131021
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20210920
Enforcement Identifier: 001
Date of Enforcement Action: 20210818
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140625
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20140806
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20021202
Actual Return to Compliance Date: 20030117
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20030120
Enforcement Identifier: 120
Date of Enforcement Action: 20021220
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150805
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061212
Enforcement Responsible Agency: State
Enforcement Docket Number: 06-H0039
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110907
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110602
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 7875
Paid Amount: 7875
Final Count: 1
Final Amount: 7875

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111122
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5500
Paid Amount: 5500
Final Count: No
Final Amount: 5500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190920
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040729
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130919
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140317
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 13600
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20180327
Actual Return to Compliance Date: 20180327
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20180511
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20080812
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20090225
Enforcement Responsible Agency: State
Enforcement Docket Number: 08-0047/09-0004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20120725
Actual Return to Compliance Date: 20120726
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20121031
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 12-0020
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20200820
Actual Return to Compliance Date: 20201009
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20201016
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20060725
Actual Return to Compliance Date: 20060725
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20060825
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19931006
Actual Return to Compliance Date: 19940124
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19900312
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN372
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20030929
Actual Return to Compliance Date: 20041231
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: 20041231
Enforcement Identifier: 120
Date of Enforcement Action: 20031125
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20200820
Actual Return to Compliance Date: 20201009
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20201009
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021202
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20021104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140625
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170919
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22444
Paid Amount: Not reported
Final Count: 1
Final Amount: 22444

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20080812
Actual Return to Compliance Date: 20081124
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20081124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20140625
Actual Return to Compliance Date: 20140917
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20140806
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170703
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20170602
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20210629
Actual Return to Compliance Date: 20210818
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: No
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20010915
Actual Return to Compliance Date: 20010915
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20011218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN462
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021007
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20021104
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160908
Enforcement Identifier: 001
Date of Enforcement Action: 20160819
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 16-0035
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190912
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 24840
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160713
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321
Enforcement Identifier: 001
Date of Enforcement Action: 20110315
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321
Enforcement Identifier: 001
Date of Enforcement Action: 20110218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020812
Actual Return to Compliance Date: 20021008
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20021007
Enforcement Identifier: 120
Date of Enforcement Action: 20020905
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN090
Enforcement Responsible Sub-Organization: 04
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20160608
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K. B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 70425
Paid Amount: 70425
Final Count: 1
Final Amount: 70425

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20170321
Actual Return to Compliance Date: 20170322
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20171205
Enforcement Responsible Agency: State
Enforcement Docket Number: 17-0028/16-0035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191008
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20191206
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20040728
Actual Return to Compliance Date: 20040729
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110629
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 120
Date of Enforcement Action: 20110518
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150224
Actual Return to Compliance Date: 20150529
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20130529
Actual Return to Compliance Date: 20130529
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20140424
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 13-0025
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: 20140424
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: APPEAL
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050802
Actual Return to Compliance Date: 20051020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20061114
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0038
Enforcement Attorney: MAXF
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55695
Paid Amount: 55695
Final Count: 1
Final Amount: 55695

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110427
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 10500
Final Monetary Amount: 7875
Paid Amount: 7875
Final Count: 1
Final Amount: 7875

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20160607
Actual Return to Compliance Date: 20161021
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 20160916
Enforcement Identifier: 001
Date of Enforcement Action: 20160809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined: 20180327
Actual Return to Compliance Date: 20180330
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20180511
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321
Enforcement Identifier: 001
Date of Enforcement Action: 20110315
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20100907
Actual Return to Compliance Date: 20110321
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20110321
Enforcement Identifier: 001
Date of Enforcement Action: 20110225
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0008
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: No
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20111026
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 6650
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20191024
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20110331
Actual Return to Compliance Date: 20110331
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110907
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 11-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150529
Actual Return to Compliance Date: 20150714
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20151008
Enforcement Responsible Agency: State
Enforcement Docket Number: HWM 14-0044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SHOW CAUSE MEETING
Enforcement Responsible Person: TN421
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190620
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20200320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: K.B.
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: TN615
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 24840
Paid Amount: 24840
Final Count: 1
Final Amount: 24840

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20190619
Actual Return to Compliance Date: 20190619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20190813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN512
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Former Citation: Not reported

Evaluation Date: 20191024
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160908
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20050802
Scheduled Compliance Date: 20051021
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20020907
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20181219
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FACILITY SELF DISCLOSURE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20181221
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010915
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN462
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20010915
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030117
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20051020
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20080812
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170322
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030929
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20030929
Scheduled Compliance Date: 20041231
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140917
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20141118
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160916
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19971106
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN477
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 19971023
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040728
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20051020
Scheduled Compliance Date: 20051021
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160916
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150515
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JHC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050902
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190411
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN622
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100713
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: RGQ
Evaluation Responsible Sub-Organization: RCRA_DIV
Actual Return to Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100907
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021202
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150714
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210818
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150810
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150224
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010915
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN462
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20010915
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080714
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081104
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140917
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20141118
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110225
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070724
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20070724
Scheduled Compliance Date: 20070924
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110629
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131021
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040728
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20100301
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20011220
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN462

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940504
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN448
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160916
Scheduled Compliance Date: 20160916
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890710
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN023
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19921110
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN448
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150515
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20071206
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Undetermined
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: JCG
Evaluation Responsible Sub-Organization: ECB
Actual Return to Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100907
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030513
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20030708
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20110427
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160908
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20151008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140917
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20141118
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911029
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN429
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170703
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150810
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130823
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: CASE DEVELOPMENT INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20201009
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210720
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920505
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN429
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170703
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20041019
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010915
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN462
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20010915
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20051020
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170703
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130823
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: CASE DEVELOPMENT INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091201
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20100301
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900306
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150224
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900824
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210806
Evaluation Responsible Agency: State
Found Violation: Undetermined
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20080812
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150224
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20080812
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20141001
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20071010
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040728
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: State
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20051020
Scheduled Compliance Date: 20051021
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000111
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN477
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100907
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140917
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20141118
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20201009
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040728
Scheduled Compliance Date: 20041014
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20100907
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20151008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130823
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: CASE DEVELOPMENT INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20181219
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FACILITY SELF DISCLOSURE
Evaluation Responsible Person Identifier: TN512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20181221
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170703
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20121024
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200820
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20201009
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150714
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19921110
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN448
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901228
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN373
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150224
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JHC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050902
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091201
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: HDANO
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100301
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920505
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN429
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091102
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170703
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20061027
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20051121
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN535
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190920
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160916
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20011210
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KLIPP
Evaluation Responsible Sub-Organization: ECB
Actual Return to Compliance Date: 20020124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160908
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900306
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19900607
Scheduled Compliance Date: 19900412
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030929
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20030930
Scheduled Compliance Date: 20041231
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130823
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: CASE DEVELOPMENT INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150810

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160916
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20041019
Scheduled Compliance Date: 20041014
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20080812
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091201
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20100301
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150805
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000830
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN094
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990326
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN477
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100907
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090722
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20091102
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20020907
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19971106
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN477
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 19971023
Scheduled Compliance Date: 19971020
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20080812
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130823
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: CASE DEVELOPMENT INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19941011
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN460
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20051107
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN510
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091201
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20091201
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970708
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN473
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 19971023
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040728
Scheduled Compliance Date: 20041014
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JHC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050902
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090423
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980929
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN477
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20181219
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FACILITY SELF DISCLOSURE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20181221
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150224
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060927
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030221
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN094
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100907
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19911029
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN429
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20151008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20161021
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JHC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060810
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980506
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN477
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20080812
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20141118
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990922
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN477
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170607
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: State

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150224
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150224
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910627
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN373
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091201
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: HDANO
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100301
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19851121
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN089
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20080812
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970708
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN473
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 19971023
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19971023
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20050802
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040728
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20051020
Scheduled Compliance Date: 20051021
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160916
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160908
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20010915
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN462
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20010915
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JHC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050802
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19960926
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN460
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150805
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150515
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040729
Scheduled Compliance Date: 20041014
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190920
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070724
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20071010
Scheduled Compliance Date: 20070924
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20041019
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20050802

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: 20051021
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950404
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN447
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150515
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150714
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190705
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191223
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900131
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN023
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150714
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150515
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160713
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040728
Scheduled Compliance Date: 20041014
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021202
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19951116
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN460
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20151008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: State
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160916
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901228
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN373
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120726
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19860813
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN075
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150626
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160713
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190920
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170322
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20041019
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160916
Scheduled Compliance Date: 20160908
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021007
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021202
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20161021
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20081124
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040728
Scheduled Compliance Date: 20041014
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021007
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19971106
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN477
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 19971023
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070403
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160908
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040728
Scheduled Compliance Date: 20041014
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20080812
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19931006
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN456
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 19940124
Scheduled Compliance Date: 19940124
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030929
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20030929
Scheduled Compliance Date: 20041231
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160916
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20151008
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110719
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021104
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021104
Scheduled Compliance Date: 20021104
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150626
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20181219
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FACILITY SELF DISCLOSURE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20181221
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120725

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 19890925
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN023
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210630
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20050802
Scheduled Compliance Date: 20051021
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170322
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900425
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: State
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090722
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20090806
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20080812
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150515
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150810
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030708
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020104
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN094
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150515
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20050802
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090722
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20091102
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980929
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN477
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170322
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150515
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160916
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190920
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190620

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090422
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900306
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19900607
Scheduled Compliance Date: 19900412
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20050802
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JHC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050902
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020918
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN094
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160908
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210720
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20151102
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: RGQ
Evaluation Responsible Sub-Organization: RCRA_DIV
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170703
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210630
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160916
Scheduled Compliance Date: 20160916
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040729
Scheduled Compliance Date: 20041014
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010915
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN462
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20010915
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880908
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930520
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN447

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20051020
Scheduled Compliance Date: 20051021
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021202
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210614
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN624
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20161021
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100907
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091201
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: HDANO
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: EPA
Found Violation: Undetermined
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ANEWM
Evaluation Responsible Sub-Organization: RCRA_DIV
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: State
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140917
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150805
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100907
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150810
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021202
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200101
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN624
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20050802
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180327
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 03
Actual Return to Compliance Date: 20180327
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040728
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910627
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN373
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150805
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20081216
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190920
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190920
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20050802
Scheduled Compliance Date: 20051021
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970708
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN473
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 19971023
Scheduled Compliance Date: 19971020
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040729
Scheduled Compliance Date: 20041014
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131217
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150714
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980506
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN477
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970708
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN473
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150626
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150515

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120726
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190705
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191223
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021007
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970708
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20151008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150810
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20151008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140917
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110321
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040729

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JHC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050906
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20200820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20201009
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160819
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: State
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20111026
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090722
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20090806
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150602

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190723
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN622
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190705
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191223
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150224
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190812
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150224
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021202
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20021202
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20050802
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170703
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190920
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150805
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130927
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20131112
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: 20210920
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021202
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20030117
Scheduled Compliance Date: 20030120
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150805
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100907
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190920
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20000829
Evaluation Responsible Agency: EPA-Initiated Oversight/Observation/Training Actions
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: DDORI
Evaluation Responsible Sub-Organization: ECB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040729
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130919
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180327
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 03
Actual Return to Compliance Date: 20180327
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170919
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20041105
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN094
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20080812
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20120726
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20201009
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060725
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060725
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19931006
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN456
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 19940124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030929
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20041231
Scheduled Compliance Date: 20041231
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900824
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131112
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200820
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20201009
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200323
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: State
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140625
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080812
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20081124
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20140917
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170703
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210629
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20210818
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010915
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN462
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20010915
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021007
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871201
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN075
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19891219
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN023
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160908
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190912
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160713
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021008
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN090
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 20021008
Scheduled Compliance Date: 20021007
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160608
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170321
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20170322
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191008
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040728
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040729

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110629
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150224
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20041231
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900607
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Date: 20130529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20130529
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050802
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20051020
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100907
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160607
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20161021
Scheduled Compliance Date: 20160916
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180327
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Evaluation Responsible Sub-Organization: 03
Actual Return to Compliance Date: 20180330
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: 20110321
Scheduled Compliance Date: 20110321
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20191024
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20151008
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN421
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110331
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110331
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150529
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150714
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20191108
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN615
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190620
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190619
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN512
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20190619
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

US INST CONTROLS:

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address: 5485 VICTORY LANE
Address 2: Not reported
City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000772186
Action Name: Not reported
Action ID: Not reported
Operable Unit: Not reported
Actual Date: Not reported
Contaminated Media: Not reported
Event Code: CA772EP
Contact Name: SAMUEL CUNINGHAM
Contact Telephone: 251-479-1616
Event: INSTITUTIONAL CONTROLS ESTABLISHED-ENFORCEMENT AND PERMIT TOOLS
Federal Facility: Not reported
Fiscal Year: Not reported
NPL Status: Not reported
Superfund Alternative Agreement: Not reported
Latitude: Not reported
Longitude: Not reported

US FIN ASSUR:

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address: 5485 VICTORY LANE
City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000772186
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 1882396.85
Face value: 0
Effective date: 2017-01-01 00:00:00
Provider: N/A
EPA region: 4

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address: 5485 VICTORY LANE
City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000772186
County: Not reported
Mechanism type: S
Mechanism Type Description: SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate: 1916279.99
Face value: 1916279.99
Effective date: 2018-01-01 00:00:00
Provider: WESTCHESTER FIRE INS COMPANY
EPA region: 4

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address: 5485 VICTORY LANE
City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000772186
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Cost estimate: 1995640.81
Face value: 0
Effective date: 2020-01-01 00:00:00
Provider: N/A
EPA region: 4

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address: 5485 VICTORY LANE
City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000772186
County: Not reported
Mechanism type: S
Mechanism Type Description: SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate: 1882396.85
Face value: 1882396.85
Effective date: 2017-01-01 00:00:00
Provider: WESTCHESTER FIRE INS COMPANY
EPA region: 4

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address: 5485 VICTORY LANE
City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000772186
County: Not reported
Mechanism type: State
Mechanism Type Description: SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate: 1960354.43
Face value: 1960354.43
Effective date: 2019-01-01 00:00:00
Provider: WESTCHESTER FIRE INS COMPANY
EPA region: 4

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address: 5485 VICTORY LANE
City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000772186
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 1960354.43
Face value: 0
Effective date: 2019-01-01 00:00:00
Provider: N/A
EPA region: 4

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address: 5485 VICTORY LANE
City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000772186
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 1858239.73
Face value: 0
Effective date: 2016-01-01 00:00:00
Provider: N/A
EPA region: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address: 5485 VICTORY LANE
City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000772186
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 8000000
Face value: 8000000
Effective date: 2018-04-01 00:00:00
Provider: INDIAN HARBOR INSURANCE
EPA region: 4

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address: 5485 VICTORY LANE
City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000772186
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 8000000
Face value: 0
Effective date: 2016-01-01 00:00:00
Provider: N/A
EPA region: 4

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address: 5485 VICTORY LANE
City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000772186
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 1916279.99
Face value: 0
Effective date: 2018-01-01 00:00:00
Provider: N/A
EPA region: 4

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address: 5485 VICTORY LANE
City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000772186
County: Not reported
Mechanism type: S
Mechanism Type Description: SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate: 1995640.81
Face value: 1995640.81
Effective date: 2020-01-01 00:00:00
Provider: WESTCHESTER FIRE INS COMPANY
EPA region: 4

Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Address: 5485 VICTORY LANE
City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000772186
County: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Mechanism type: S
Mechanism Type Description: SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate: 1858239.73
Face value: 1858239.73
Effective date: 2016-08-26 00:00:00
Provider: WESTCHESTER FIRE
EPA region: 4

ICIS:

Enforcement Action ID: TNSHLA0000471570020200007
FRS ID: 110000618911
Action Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC 471570020200007
Facility Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Facility Address: 5485 TAY-FOR RD
MILLINGTON, TN 38053
Enforcement Action Type: Notice of Violation
Facility County: SHELBY
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4953
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 35.27508
Longitude in Decimal Degrees: -89.94314
Permit Type Desc: Not reported
Program System Acronym: TNSHL0004715700202
Facility NAICS Code: 562211
Tribal Land Code: Not reported

US AIRS (AFS):

Envid: 1011869652
Region Code: 04
County Code: TN157
Programmatic ID: AIR TNSHL0004715700202
Facility Registry ID: 110000618911
D and B Number: Not reported
Facility Site Name: TRADEBE TREATMENT & RECYCLING OF TN, LLC
Primary SIC Code: 4953
NAICS Code: 562211
Default Air Classification Code: SMI
Facility Type of Ownership Code: POF
Air CMS Category Code: SMI
HPV Status: Not reported

US AIRS (AFS):

Region Code: 04
Programmatic ID: AIR TNSHL0004715700202
Facility Registry ID: 110000618911
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-11-18 00:00:00
Activity Status Date: 2016-09-28 17:36:48
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Region Code: 04
Programmatic ID: AIR TNSHL0004715700202
Facility Registry ID: 110000618911
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 04
Programmatic ID: AIR TNSHL0004715700202
Facility Registry ID: 110000618911
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 04
Programmatic ID: AIR TNSHL0004715700202
Facility Registry ID: 110000618911
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-05-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 04
Programmatic ID: AIR TNSHL0004715700202
Facility Registry ID: 110000618911
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-05-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 04
Programmatic ID: AIR TNSHL0004715700202
Facility Registry ID: 110000618911
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-06-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 04
Programmatic ID: AIR TNSHL0004715700202
Facility Registry ID: 110000618911
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-08-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 04
Programmatic ID: AIR TNSHL0004715700202
Facility Registry ID: 110000618911
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-02-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 04
Programmatic ID: AIR TNSHL0004715700202
Facility Registry ID: 110000618911
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-11-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 04
Programmatic ID: AIR TNSHL0004715700202
Facility Registry ID: 110000618911
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-10-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 04
Programmatic ID: AIR TNSHL0004715700202
Facility Registry ID: 110000618911
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRADEBE TREATMENT & RECYCLING OF TN, LLC (Continued)

1011869652

Activity Date: 2010-11-03 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 04
 Programmatic ID: AIR TNSHL0004715700202
 Facility Registry ID: 110000618911
 Air Operating Status Code: OPR
 Default Air Classification Code: SMI
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2011-11-10 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 04
 Programmatic ID: AIR TNSHL0004715700202
 Facility Registry ID: 110000618911
 Air Operating Status Code: OPR
 Default Air Classification Code: SMI
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2012-11-14 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 04
 Programmatic ID: AIR TNSHL0004715700202
 Facility Registry ID: 110000618911
 Air Operating Status Code: OPR
 Default Air Classification Code: SMI
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2007-11-19 00:00:00
 Activity Status Date: 2007-11-19 00:00:00
 Activity Group: Enforcement Action
 Activity Type: Administrative - Informal
 Activity Status: Achieved

7
SW
1/2-1
0.934 mi.
4933 ft.
Relative:
Lower
Actual:
233 ft.

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
3536 FITE ROAD
MILLINGTON, TN 38053

2020 COR ACTION **1000261716**
RCRA-TSDF **N/A**
US AIRS
US FIN ASSUR
RCRA-LQG
SEMS-ARCHIVE
CORRACTS
NY MANIFEST

SEMS Archive:
 Site ID: 0403501
 EPA ID: TND000614321
 Name: EARTH INDUSTRIES WASTE MGMT ENVIROPLEX
 Address: 3536 FITE RD
 Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

City,State,Zip: MEMPHIS, TN 38103
Cong District: 09
FIPS Code: 47157
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 04
Site ID: 0403501
EPA ID: TND000614321
Site Name: EARTH INDUSTRIES WASTE MGMT ENVIROPLEX
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1994-05-17 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 04
Site ID: 0403501
EPA ID: TND000614321
Site Name: EARTH INDUSTRIES WASTE MGMT ENVIROPLEX
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 1980-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 04
Site ID: 0403501
EPA ID: TND000614321
Site Name: EARTH INDUSTRIES WASTE MGMT ENVIROPLEX
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1984-01-01 05:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 04
Site ID: 0403501
EPA ID: TND000614321
Site Name: EARTH INDUSTRIES WASTE MGMT ENVIROPLEX
NPL: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1984-08-01 05:00:00
Qual: N
Current Action Lead: St Perf

CORRACTS:

Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Address: 3536 FITE ROAD
Address 2: Not reported
EPA ID: TND000614321
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-NO CONTROL MEASURES NEEDED
Actual Date: 19990426
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Address: 3536 FITE ROAD
Address 2: Not reported
EPA ID: TND000614321
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-NO RELEASE TO GROUNDWATER
Actual Date: 19990426
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Address: 3536 FITE ROAD
Address 2: Not reported
EPA ID: TND000614321
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19930513
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Address: 3536 FITE ROAD
Address 2: Not reported
EPA ID: TND000614321
Area Name: RFA SWMUS
Corrective Action: REMEDY DECISION
Actual Date: 20090930
Air Release Indicator: N
Groundwater Release Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Soil Release Indicator: N
Surface Water Release Indicator: N

Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Address: 3536 FITE ROAD
Address 2: Not reported
EPA ID: TND000614321
Area Name: PERMITTED UNITS
Corrective Action: REMEDY DECISION
Actual Date: 20090930
Air Release Indicator: N
Groundwater Release Indicator: N
Soil Release Indicator: N
Surface Water Release Indicator: N

Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Address: 3536 FITE ROAD
Address 2: Not reported
EPA ID: TND000614321
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY DECISION
Actual Date: 20090930
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Address: 3536 FITE ROAD
Address 2: Not reported
EPA ID: TND000614321
Area Name: RFA SWMUS
Corrective Action: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
Actual Date: 20090930
Air Release Indicator: N
Groundwater Release Indicator: N
Soil Release Indicator: N
Surface Water Release Indicator: N

Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Address: 3536 FITE ROAD
Address 2: Not reported
EPA ID: TND000614321
Area Name: PERMITTED UNITS
Corrective Action: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED
Actual Date: 20090930
Air Release Indicator: N
Groundwater Release Indicator: N
Soil Release Indicator: N
Surface Water Release Indicator: N

Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Address: 3536 FITE ROAD
Address 2: Not reported
EPA ID: TND000614321
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Date: 20090930
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Address: 3536 FITE ROAD
Address 2: Not reported
EPA ID: TND000614321
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Actual Date: 20090902
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Address: 3536 FITE ROAD
Address 2: Not reported
EPA ID: TND000614321
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20090902
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA-LQG:

Date Form Received by Agency: 20210226
Handler Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Handler Address: 3536 FITE ROAD
Handler City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000614321
Contact Name: CARL WILLIAMS
Contact Address: FITE ROAD
Contact City,State,Zip: MILLINGTON, TN 38053-8310
Contact Telephone: 901-357-3600
Contact Fax: 901-357-3612
Contact Email: WILLIAMS.CARL@CLEANHARBORS.COM
Contact Title: FACILITY MANAGER
EPA Region: 04
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner: TN
State District: 106
Mailing Address: FITE ROAD
Mailing City,State,Zip: MILLINGTON, TN 38053-8310
Owner Name: SAFETY-KLEEN SYSTEMS, INC.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Owner Type:	Private	
Operator Name:	SAFETY-KLEEN SYSTEMS, INC.	
Operator Type:	Private	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	No	
Universal Waste Destination Facility:	No	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	Yes	
Treatment Storage and Disposal Type:		Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline	
2018 GPRA Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:		Storage, Treatment
Permit Workload Universe:		Storage, Treatment
Permit Progress Universe:		Storage, Treatment
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:	Not reported	
202 GPRA Corrective Action Baseline:	Yes	
Corrective Action Workload Universe:	Yes	
Subject to Corrective Action Universe:	Yes	
Non-TSDs Where RCRA CA has Been Imposed Universe:	No	
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		Yes
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:	Low	
Environmental Control Indicator:	No	
Institutional Control Indicator:	No	
Human Exposure Controls Indicator:	Yes	
Groundwater Controls Indicator:	Yes	
Operating TSDF Universe:		Storage, Treatment
Full Enforcement Universe:		Storage, Treatment
Significant Non-Complier Universe:	No	
Unaddressed Significant Non-Complier Universe:	No	
Addressed Significant Non-Complier Universe:	No	
Significant Non-Complier With a Compliance Schedule Universe:	No	
Financial Assurance Required:	Corrective Action, Closure, Sudden Third-Party Liability	
Handler Date of Last Change:	20210513	
Recognized Trader-Importer:	No	
Recognized Trader-Exporter:	No	
Importer of Spent Lead Acid Batteries:	No	
Exporter of Spent Lead Acid Batteries:	No	
Recycler Activity Without Storage:	No	
Manifest Broker:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Sub-Part P Indicator: No

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHTHORETHYLENE

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHTHORETHYLENE, 1,1,1-TRICHTHORETHANE, CHLOROBENZENE, 1,1,2-TRICHTHORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHTHOROBENZENE, TRICHTHOROFLUOROMETHANE, AND 1,1,2, TRICHTHOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN SYSTEMS INC
Legal Status: Private
Date Became Current: 20160106
Date Ended Current: Not reported
Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY
Owner/Operator City,State,Zip: RICHARDSON, TX 75080
Owner/Operator Telephone: 972-265-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN
Legal Status: Private
Date Became Current: 19951116
Date Ended Current: Not reported
Owner/Operator Address: 5360 LEGACY DRIVE SUITWE 100
Owner/Operator City,State,Zip: PLANO, TX 75024-3132
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EDWARD KRISE
Legal Status: Private
Date Became Current: 19951116
Date Ended Current: Not reported
Owner/Operator Address: 1308 RIVERMONT DRIVE
Owner/Operator City,State,Zip: GALLATIN, TN 37066-5643
Owner/Operator Telephone: 615-230-6882
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC.
Legal Status: Private
Date Became Current: 19980707
Date Ended Current: Not reported
Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY, SUITE 400
Owner/Operator City,State,Zip: RICHARDSON, TX 75080-2058
Owner/Operator Telephone: 972-265-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC.
Legal Status: Private
Date Became Current: 19980707
Date Ended Current: Not reported
Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY,
Owner/Operator City,State,Zip: RICHARDSON, TX 75080-2058
Owner/Operator Telephone: 972-265-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC.
Legal Status: Private
Date Became Current: 19980707
Date Ended Current: Not reported
Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY, SUITE 400
Owner/Operator City,State,Zip: RICHARDSON, TX 75080-2058
Owner/Operator Telephone: 972-265-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN
Legal Status: Private
Date Became Current: 19951116
Date Ended Current: Not reported
Owner/Operator Address: 5400 LEGACY DRIVE
Owner/Operator City,State,Zip: PLANO, TX 75024-3105
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC.
Legal Status: Private
Date Became Current: 19980707
Date Ended Current: Not reported
Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY, SUITE 400
Owner/Operator City,State,Zip: RICHARDSON, TX 75080-2058
Owner/Operator Telephone: 972-265-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN (GS) INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY KLEEN
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1310 GERVAIS STREET
Owner/Operator City,State,Zip: COLUMBIA, SC 29201
Owner/Operator Telephone: 901-357-3600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN SYSTEMS INC
Legal Status: Private
Date Became Current: 19980707
Date Ended Current: Not reported
Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY,
Owner/Operator City,State,Zip: RICHARDSON, TX 75080-2058
Owner/Operator Telephone: 972-265-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3536 FITE ROAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: 901-357-3600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN SYSTEMS INC
Legal Status: Private
Date Became Current: 19980707
Date Ended Current: Not reported
Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY,
Owner/Operator City,State,Zip: RICHARDSON, TX 75080-2058
Owner/Operator Telephone: 972-265-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EDWARD KRISE
Legal Status: Private
Date Became Current: 19951116
Date Ended Current: Not reported
Owner/Operator Address: 1308 RIVERMONT DRIVE
Owner/Operator City,State,Zip: GALLATIN, TN 37066-5643
Owner/Operator Telephone: 615-230-6882
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC.
Legal Status: Private
Date Became Current: 19980707
Date Ended Current: Not reported
Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY, SUITE 400
Owner/Operator City,State,Zip: RICHARDSON, TX 75080-2058
Owner/Operator Telephone: 972-265-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN
Legal Status: Private
Date Became Current: 19951116
Date Ended Current: Not reported
Owner/Operator Address: 5400 LEGACY DRIVE
Owner/Operator City,State,Zip: PLANTO, TX 75024-3105
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Date Became Current: 19951116
Date Ended Current: Not reported
Owner/Operator Address: 5400 LEGACY DRIVE
Owner/Operator City,State,Zip: PLANTO, TX 75024-3105
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN
Legal Status: Private
Date Became Current: 19951116
Date Ended Current: Not reported
Owner/Operator Address: 5400 LEGACY DRIVE
Owner/Operator City,State,Zip: PLANO, TX 75024-3105
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN
Legal Status: Private
Date Became Current: 19951116
Date Ended Current: Not reported
Owner/Operator Address: 5360 LEGACY DRIVE SUITWE 100
Owner/Operator City,State,Zip: PLANO, TX 75024-3132
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN (GS) INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY KLEEN
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1310 GERVAIS STREET
Owner/Operator City,State,Zip: COLUMBIA, SC 29201
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20110301
Handler Name: SAFETY-KLEEN (GS) INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180301
Handler Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20010313
Handler Name: SAFETY-KLEEN (GS) INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20030307
Handler Name: SAFETY-KLEEN (GS) INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20130221
Handler Name: SAFETY-KLEEN (GS) INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160106
Handler Name: SAFETY-KLEEN (GS) INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160217
Handler Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210226
Handler Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19900228
Handler Name: TRICIL ENVIRONMENTAL MANAGEMENT INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920229
Handler Name: TRICIL ENVIRONMENTAL MANAGEMENT INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940301
Handler Name: LAIDLAW ENVIRONMENTAL SERVICES (GS) INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19950301
Handler Name: LAIDLAW ENVIRONMENTAL SERVICES (GS) INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19970301
Handler Name: SAFETY-KLEEN SERVICES (GS) INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990301
Handler Name: SAFETY-KLEEN (GS) INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020227
Handler Name: SAFETY-KLEEN (GS) INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060222
Handler Name: SAFETY-KLEEN (GS) INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080219
Handler Name: SAFETY-KLEEN (GS) INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325998
NAICS Description: ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING

NAICS Code: 42193
NAICS Description: RECYCLABLE MATERIAL WHOLESALERS

NAICS Code: 514199
NAICS Description: ALL OTHER INFORMATION SERVICES

NAICS Code: 53249
NAICS Description: OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING

NAICS Code: 561421
NAICS Description: TELEPHONE ANSWERING SERVICES

NAICS Code: 561499
NAICS Description: ALL OTHER BUSINESS SUPPORT SERVICES

NAICS Code: 56211
NAICS Description: WASTE COLLECTION

NAICS Code: 562112
NAICS Description: HAZARDOUS WASTE COLLECTION

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20160318
Actual Return to Compliance Date: 20160322
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20160429

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN540
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: State
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19880218
Actual Return to Compliance Date: 19880711
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19880218
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19871230
Actual Return to Compliance Date: 19870209
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 028
Date of Enforcement Action: 19870218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN023
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20150226
Actual Return to Compliance Date: 20150226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150731
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: ANEWM
Enforcement Responsible Sub-Organization: RCRA_DIV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 19850312
Actual Return to Compliance Date: 19850610
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 043
Date of Enforcement Action: 19910920
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN372
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20021205
Actual Return to Compliance Date: 20030530
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20030526
Enforcement Identifier: 120
Date of Enforcement Action: 20030425

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19871230
Actual Return to Compliance Date: 19871230
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 19850312
Actual Return to Compliance Date: 19850610
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 039
Date of Enforcement Action: 19850328
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20031212
Actual Return to Compliance Date: 20040305
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20040301
Enforcement Identifier: 120
Date of Enforcement Action: 20040128

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 19980608
Actual Return to Compliance Date: 19980930
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: APT
Date of Enforcement Action: 19980930
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R4
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R4KAL
Enforcement Responsible Sub-Organization: EC
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 12213
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Unknown
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: State
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19980109
Actual Return to Compliance Date: 19980304
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19980209
Enforcement Identifier: 405
Date of Enforcement Action: 19980109
Enforcement Responsible Agency: State
Enforcement Docket Number: 98-740
Enforcement Attorney: TN
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN460
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 039
Date of Enforcement Action: 19850328
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150226
Actual Return to Compliance Date: 20150508
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150731
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: ANEWM
Enforcement Responsible Sub-Organization: RCRA_DIV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19860528
Actual Return to Compliance Date: 19860610
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19860627
Enforcement Identifier: 030
Date of Enforcement Action: 19860602
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150226
Actual Return to Compliance Date: 20150508
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN540
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19880218
Actual Return to Compliance Date: 19880711
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19880218
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: EPA
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150226
Actual Return to Compliance Date: 20150508
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150731
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: ANEWM
Enforcement Responsible Sub-Organization: RCRA_DIV

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20051215
Actual Return to Compliance Date: 20060311
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20060313
Enforcement Identifier: 001
Date of Enforcement Action: 20060213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: State
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined: 20051215
Actual Return to Compliance Date: 20060926
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 19980608
Actual Return to Compliance Date: 19980930
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19980930
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R4
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R4KAL
Enforcement Responsible Sub-Organization: EC
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 12213
Paid Amount: Not reported
Final Count: 1
Final Amount: 12213

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19850312
Actual Return to Compliance Date: 19850412
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 039
Date of Enforcement Action: 19850328

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19871230
Actual Return to Compliance Date: 19870209
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 028
Date of Enforcement Action: 19870218

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN023
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20021205
Actual Return to Compliance Date: 20021205
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20031212
Actual Return to Compliance Date: 20040305
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 125
Date of Enforcement Action: 20040309
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0012
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN508
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 20020716
Actual Return to Compliance Date: 20021216
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20021115
Enforcement Identifier: 120
Date of Enforcement Action: 20021115

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20021205
Actual Return to Compliance Date: 20030530
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20030526
Enforcement Identifier: 120
Date of Enforcement Action: 20030425
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: State
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 20110419
Actual Return to Compliance Date: 20110419
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110527
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: MDGAY
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19910917
Actual Return to Compliance Date: 19910923
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19911017
Enforcement Identifier: 043
Date of Enforcement Action: 19910920
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN372
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150226
Actual Return to Compliance Date: 20150508
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN540
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20021205
Actual Return to Compliance Date: 20021205
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19840920
Actual Return to Compliance Date: 19841019
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 19841020
Enforcement Identifier: 001
Date of Enforcement Action: 19840920

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20000919
Actual Return to Compliance Date: 20001003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20001012
Enforcement Identifier: 001
Date of Enforcement Action: 20000927

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 19910917
Actual Return to Compliance Date: 19911017
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19911017
Enforcement Identifier: 043
Date of Enforcement Action: 19910920
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN372
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19880218
Actual Return to Compliance Date: 19890421
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19890421
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20000919
Actual Return to Compliance Date: 20001003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20001012
Enforcement Identifier: 001
Date of Enforcement Action: 20000927
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: State
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 039
Date of Enforcement Action: 19850328
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19860528
Actual Return to Compliance Date: 19860610
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19860627
Enforcement Identifier: 030
Date of Enforcement Action: 19860602
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050124
Actual Return to Compliance Date: 20050328
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20050324
Enforcement Identifier: 120
Date of Enforcement Action: 20050224
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20031212
Actual Return to Compliance Date: 20040305
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20040301
Enforcement Identifier: 120
Date of Enforcement Action: 20040128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 19850312
Actual Return to Compliance Date: 19850610
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 039
Date of Enforcement Action: 19850328
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 19910917
Actual Return to Compliance Date: 19910923
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19911017
Enforcement Identifier: 043
Date of Enforcement Action: 19910920

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN372
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19980109
Actual Return to Compliance Date: 19980304
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19980209
Enforcement Identifier: 405
Date of Enforcement Action: 19980109
Enforcement Responsible Agency: State
Enforcement Docket Number: 98-740
Enforcement Attorney: TN
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN460
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19850312
Actual Return to Compliance Date: 19850610
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19850501
Enforcement Identifier: 039
Date of Enforcement Action: 19850328

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20180530
Actual Return to Compliance Date: 20180607
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20180620
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN540
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19880218
Actual Return to Compliance Date: 19890421
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19890421

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19871230
Actual Return to Compliance Date: 19870209
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 19850312
Actual Return to Compliance Date: 19850610
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 043
Date of Enforcement Action: 19910920

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN372
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19990126
Actual Return to Compliance Date: 19990226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 405
Date of Enforcement Action: 19990407
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: TN
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN460
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19871230
Actual Return to Compliance Date: 19870209
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: State
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20031212
Actual Return to Compliance Date: 20040305
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 125
Date of Enforcement Action: 20040309

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0012
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN508
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19850312
Actual Return to Compliance Date: 19850412
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 034
Date of Enforcement Action: 19860410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN070
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20051215
Actual Return to Compliance Date: 20060311
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20060313
Enforcement Identifier: 001
Date of Enforcement Action: 20060213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20051215
Actual Return to Compliance Date: 20051215
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20150226
Actual Return to Compliance Date: 20150226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN540
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20160318
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN540
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160322
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210512
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN624
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19831208
Evaluation Responsible Agency: EPA-Initiated Oversight/Observation/Training Actions
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980930
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN460
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880218
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880711
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990211
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: KLIPP
Evaluation Responsible Sub-Organization: EC
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100415
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN517
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900327
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN373
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19870209
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930826
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN456
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150226
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ANEWM
Evaluation Responsible Sub-Organization: RCRA_DIV
Actual Return to Compliance Date: 20150226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20161220
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN540
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920206
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN429
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870505
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN075
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900720
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910220
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850312
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19850610
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021205
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20030530
Scheduled Compliance Date: 20030526
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871230
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN023
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19871230
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900401
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN316
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990422
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TNDM
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910917
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19850610
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021216
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20031212
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040305
Scheduled Compliance Date: 20040301
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980608
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R4KAL
Evaluation Responsible Sub-Organization: EC
Actual Return to Compliance Date: 19980930

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130220
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: MDGAY
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870505
Evaluation Responsible Agency: EPA-Initiated Oversight/Observation/Training Actions
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R4JS
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880804
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20071206
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Undetermined
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: JCG
Evaluation Responsible Sub-Organization: ECB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Date: 20040521
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN510
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900327
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN373
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980109
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN460
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 19980304
Scheduled Compliance Date: 19980209
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890816
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN348
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871208
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN075
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: State
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010329
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN498
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150226
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ANEWM
Evaluation Responsible Sub-Organization: RCRA_DIV
Actual Return to Compliance Date: 20150508
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19860610
Scheduled Compliance Date: 19860627
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870728
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R4JAS
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040312
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN510
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150226
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN540
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150508
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870209
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN023
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880218
Evaluation Responsible Agency: EPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880711
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200807
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN624
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850627
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940125
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN448
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150226
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ANEWM
Evaluation Responsible Sub-Organization: RCRA_DIV
Actual Return to Compliance Date: 20150508

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910923
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870109
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN095
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19840920
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN075
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Date: 20200904
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN627
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20051215
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060311
Scheduled Compliance Date: 20060313
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040305
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910220
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19881221
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20051215
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JHC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060926
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030530
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980608
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R4KAL
Evaluation Responsible Sub-Organization: EC
Actual Return to Compliance Date: 19980930
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920926
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN448
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880802
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890816
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN348
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120228
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: MDGAY
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880513
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN023
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850312
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19850412
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210817
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN627
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871208
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN075
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871230
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN023
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19870209

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871230
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN023
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021205
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JHC
Evaluation Responsible Sub-Organization: ECB
Actual Return to Compliance Date: 20021205
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920929
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN448
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880802
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Date: 20031212
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040305
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020716
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20021216
Scheduled Compliance Date: 20021115
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870416
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN307
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950125
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN464
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19840403
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN062

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910131
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN316
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021205
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20030530
Scheduled Compliance Date: 20030526
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20151104
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: NCHS
Evaluation Responsible Sub-Organization: RCRA_DIV
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19851127
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850312
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19860528
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110419
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: MDGAY
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110419
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910917
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910923
Scheduled Compliance Date: 19911017
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920929
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN448
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150226
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN540
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150508
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021205
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JHC
Evaluation Responsible Sub-Organization: ECB
Actual Return to Compliance Date: 20021205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080402
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19840920
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19841019
Scheduled Compliance Date: 19841020
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190612
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN540
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880711
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Date: 19950725
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN460
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920206
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN429
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140321
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN540
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000919
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN429
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20001003
Scheduled Compliance Date: 20001012
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910917
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN372

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19911017
Scheduled Compliance Date: 19911017
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910917
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880218
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890421
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190731
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN407
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900720
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880808
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001003
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN429
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20001003
Scheduled Compliance Date: 20001012
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850312
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19860528
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19860610
Scheduled Compliance Date: 19860627
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930222
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN448
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050124
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: State
Scheduled Compliance Date: 20050324
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090220
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN517
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850917
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20031212
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040305
Scheduled Compliance Date: 20040301
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850312
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19850610
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910917
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910923
Scheduled Compliance Date: 19911017
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Date: 19980304
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN460
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 19980304
Scheduled Compliance Date: 19980209
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19881227
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN348
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850312
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19850610
Scheduled Compliance Date: 19850501
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850610
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180530
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN540

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20180607
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880218
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890421
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060311
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200901
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN624
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050328
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871230
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN023
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19870209
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910917
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19850610
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990126
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN460
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 19990226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19961119
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN460
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19960612
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN460
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930222
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN448
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19870209
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20031212
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040305

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850312
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19850412
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850312
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920926
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN448
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Date: 20051215
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060311
Scheduled Compliance Date: 20060313
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20051215
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JHC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20051215
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180620
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN540
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070306
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN521
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19860410
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN070

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940727
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN448
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150226
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN540
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980930
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: R4KAL
Evaluation Responsible Sub-Organization: EC
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

RCRA-LQG:

Date Form Received by Agency: 20210226
Handler Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Handler Address: 3536 FITE ROAD
Handler City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000614321
Contact Name: CARL WILLIAMS
Contact Address: FITE ROAD
Contact City,State,Zip: MILLINGTON, TN 38053-8310
Contact Telephone: 901-357-3600
Contact Fax: 901-357-3612
Contact Email: WILLIAMS.CARL@CLEANHARBORS.COM
Contact Title: FACILITY MANAGER
EPA Region: 04
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner: TN
State District: 106
Mailing Address: FITE ROAD
Mailing City,State,Zip: MILLINGTON, TN 38053-8310
Owner Name: SAFETY-KLEEN SYSTEMS, INC.
Owner Type: Private
Operator Name: SAFETY-KLEEN SYSTEMS, INC.
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: Yes
Treatment Storage and Disposal Type: Storage, Treatment
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Storage, Treatment
Permit Workload Universe: Storage, Treatment
Permit Progress Universe: Storage, Treatment
Post-Closure Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: Yes
Corrective Action Workload Universe: Yes
Subject to Corrective Action Universe: Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: Yes
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: Low
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: Yes
Groundwater Controls Indicator: Yes
Operating TSDF Universe: Storage, Treatment
Full Enforcement Universe: Storage, Treatment
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Corrective Action, Closure, Sudden Third-Party Liability
Handler Date of Last Change: 20210513
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN SYSTEMS INC
Legal Status: Private
Date Became Current: 20160106
Date Ended Current: Not reported
Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY
Owner/Operator City,State,Zip: RICHARDSON, TX 75080
Owner/Operator Telephone: 972-265-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN
Legal Status: Private
Date Became Current: 19951116
Date Ended Current: Not reported
Owner/Operator Address: 5360 LEGACY DRIVE SUITWE 100
Owner/Operator City,State,Zip: PLANO, TX 75024-3132
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EDWARD KRISE
Legal Status: Private
Date Became Current: 19951116
Date Ended Current: Not reported
Owner/Operator Address: 1308 RIVERMONT DRIVE
Owner/Operator City,State,Zip: GALLATIN, TN 37066-5643
Owner/Operator Telephone: 615-230-6882
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC.
Legal Status: Private
Date Became Current: 19980707
Date Ended Current: Not reported
Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY, SUITE 400
Owner/Operator City,State,Zip: RICHARDSON, TX 75080-2058
Owner/Operator Telephone: 972-265-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC.
Legal Status: Private
Date Became Current: 19980707
Date Ended Current: Not reported
Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY,
Owner/Operator City,State,Zip: RICHARDSON, TX 75080-2058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Owner/Operator Telephone: 972-265-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC.
Legal Status: Private
Date Became Current: 19980707
Date Ended Current: Not reported
Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY, SUITE 400
Owner/Operator City,State,Zip: RICHARDSON, TX 75080-2058
Owner/Operator Telephone: 972-265-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN
Legal Status: Private
Date Became Current: 19951116
Date Ended Current: Not reported
Owner/Operator Address: 5400 LEGACY DRIVE
Owner/Operator City,State,Zip: PLANO, TX 75024-3105
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC.
Legal Status: Private
Date Became Current: 19980707
Date Ended Current: Not reported
Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY, SUITE 400
Owner/Operator City,State,Zip: RICHARDSON, TX 75080-2058
Owner/Operator Telephone: 972-265-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN (GS) INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY KLEEN
Legal Status: Private
Date Became Current: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Date Ended Current: Not reported
Owner/Operator Address: 1310 GERVAIS STREET
Owner/Operator City,State,Zip: COLUMBIA, SC 29201
Owner/Operator Telephone: 901-357-3600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN SYSTEMS INC
Legal Status: Private
Date Became Current: 19980707
Date Ended Current: Not reported
Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY,
Owner/Operator City,State,Zip: RICHARDSON, TX 75080-2058
Owner/Operator Telephone: 972-265-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3536 FITE ROAD
Owner/Operator City,State,Zip: MILLINGTON, TN 38053
Owner/Operator Telephone: 901-357-3600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN SYSTEMS INC
Legal Status: Private
Date Became Current: 19980707
Date Ended Current: Not reported
Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY,
Owner/Operator City,State,Zip: RICHARDSON, TX 75080-2058
Owner/Operator Telephone: 972-265-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EDWARD KRISE
Legal Status: Private
Date Became Current: 19951116
Date Ended Current: Not reported
Owner/Operator Address: 1308 RIVERMONT DRIVE
Owner/Operator City,State,Zip: GALLATIN, TN 37066-5643
Owner/Operator Telephone: 615-230-6882
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC.
Legal Status: Private
Date Became Current: 19980707
Date Ended Current: Not reported
Owner/Operator Address: 2600 NORTH CENTRAL EXPRESSWAY, SUITE 400
Owner/Operator City,State,Zip: RICHARDSON, TX 75080-2058
Owner/Operator Telephone: 972-265-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN
Legal Status: Private
Date Became Current: 19951116
Date Ended Current: Not reported
Owner/Operator Address: 5400 LEGACY DRIVE
Owner/Operator City,State,Zip: PLANTO, TX 75024-3105
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN
Legal Status: Private
Date Became Current: 19951116
Date Ended Current: Not reported
Owner/Operator Address: 5400 LEGACY DRIVE
Owner/Operator City,State,Zip: PLANTO, TX 75024-3105
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN
Legal Status: Private
Date Became Current: 19951116
Date Ended Current: Not reported
Owner/Operator Address: 5400 LEGACY DRIVE
Owner/Operator City,State,Zip: PLANO, TX 75024-3105
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY-KLEEN
Legal Status: Private
Date Became Current: 19951116
Date Ended Current: Not reported
Owner/Operator Address: 5360 LEGACY DRIVE SUITWE 100
Owner/Operator City,State,Zip: PLANO, TX 75024-3132
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN SYSTEMS, INC.
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY-KLEEN (GS) INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAFETY KLEEN
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1310 GERVAIS STREET
Owner/Operator City,State,Zip: COLUMBIA, SC 29201
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20110301
Handler Name: SAFETY-KLEEN (GS) INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180301
Handler Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20010313
Handler Name: SAFETY-KLEEN (GS) INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20030307
Handler Name: SAFETY-KLEEN (GS) INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20130221
Handler Name: SAFETY-KLEEN (GS) INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160106
Handler Name: SAFETY-KLEEN (GS) INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160217
Handler Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210226
Handler Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19900228
Handler Name: TRICIL ENVIRONMENTAL MANAGEMENT INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920229
Handler Name: TRICIL ENVIRONMENTAL MANAGEMENT INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940301
Handler Name: LAIDLAW ENVIRONMENTAL SERVICES (GS) INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19950301
Handler Name: LAIDLAW ENVIRONMENTAL SERVICES (GS) INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19970301
Handler Name: SAFETY-KLEEN SERVICES (GS) INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990301
Handler Name: SAFETY-KLEEN (GS) INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020227
Handler Name: SAFETY-KLEEN (GS) INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060222
Handler Name: SAFETY-KLEEN (GS) INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080219
Handler Name: SAFETY-KLEEN (GS) INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: TN
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325998
NAICS Description: ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING

NAICS Code: 42193
NAICS Description: RECYCLABLE MATERIAL WHOLESALERS

NAICS Code: 514199
NAICS Description: ALL OTHER INFORMATION SERVICES

NAICS Code: 53249
NAICS Description: OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

LEASING

NAICS Code: 561421
NAICS Description: TELEPHONE ANSWERING SERVICES

NAICS Code: 561499
NAICS Description: ALL OTHER BUSINESS SUPPORT SERVICES

NAICS Code: 56211
NAICS Description: WASTE COLLECTION

NAICS Code: 562112
NAICS Description: HAZARDOUS WASTE COLLECTION

Facility Has Received Notices of Violation:

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20160318

Actual Return to Compliance Date: 20160322

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported

Enforcement Identifier: 001

Date of Enforcement Action: 20160429

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: TN540

Enforcement Responsible Sub-Organization: 06

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

SEP Defaulted Date: Not reported

SEP Type: Not reported

SEP Type Description: Not reported

Proposed Amount: Not reported

Final Monetary Amount: Not reported

Paid Amount: Not reported

Final Count: Not reported

Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported

Violation Short Description: Not reported

Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19880218

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: 19880711
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: State
Date of Enforcement Action: 19880218
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19871230
Actual Return to Compliance Date: 19870209
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 028
Date of Enforcement Action: 19870218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: TN023
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20150226

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: 20150226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150731
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: ANEWM
Enforcement Responsible Sub-Organization: RCRA_DIV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 19850312
Actual Return to Compliance Date: 19850610
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 043
Date of Enforcement Action: 19910920
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: TN372
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20021205
Actual Return to Compliance Date: 20030530
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20030526
Enforcement Identifier: 120
Date of Enforcement Action: 20030425
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19871230

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: 19871230
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 19850312

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: 19850610
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 039
Date of Enforcement Action: 19850328
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20031212
Actual Return to Compliance Date: 20040305
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20040301
Enforcement Identifier: 120
Date of Enforcement Action: 20040128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 19980608

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: 19980930
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: APT
Date of Enforcement Action: 19980930
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R4
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R4KAL
Enforcement Responsible Sub-Organization: EC
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 12213
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Unknown
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: State
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19980109
Actual Return to Compliance Date: 19980304
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19980209
Enforcement Identifier: 405
Date of Enforcement Action: 19980109
Enforcement Responsible Agency: State
Enforcement Docket Number: 98-740
Enforcement Attorney: TN
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: TN460
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19880429

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 039
Date of Enforcement Action: 19850328
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150226

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: 20150508
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150731
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: ANEWM
Enforcement Responsible Sub-Organization: RCRA_DIV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19860528
Actual Return to Compliance Date: 19860610
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19860627
Enforcement Identifier: 030
Date of Enforcement Action: 19860602
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150226
Actual Return to Compliance Date: 20150508
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: TN540
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19880218

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: 19880711
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19880218
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150226
Actual Return to Compliance Date: 20150508
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150731
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: ANEWM
Enforcement Responsible Sub-Organization: RCRA_DIV
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20051215
Actual Return to Compliance Date: 20060311
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20060313
Enforcement Identifier: 001
Date of Enforcement Action: 20060213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: State
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined: 20051215
Actual Return to Compliance Date: 20060926
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 19980608
Actual Return to Compliance Date: 19980930
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19980930
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R4
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: R4KAL
Enforcement Responsible Sub-Organization: EC
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 12213
Paid Amount: Not reported
Final Count: 1
Final Amount: 12213

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19850312
Actual Return to Compliance Date: 19850412
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 039
Date of Enforcement Action: 19850328
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19871230
Actual Return to Compliance Date: 19870209
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 028
Date of Enforcement Action: 19870218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN023
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 19880429

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20021205
Actual Return to Compliance Date: 20021205
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20031212
Actual Return to Compliance Date: 20040305
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 125
Date of Enforcement Action: 20040309
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0012
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: TN508
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 20020716
Actual Return to Compliance Date: 20021216
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: 20021115
Enforcement Identifier: 120
Date of Enforcement Action: 20021115
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20021205
Actual Return to Compliance Date: 20030530
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20030526
Enforcement Identifier: 120
Date of Enforcement Action: 20030425
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 20110419
Actual Return to Compliance Date: 20110419
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20110527
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: MDGAY
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19910917

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: 19910923
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19911017
Enforcement Identifier: 043
Date of Enforcement Action: 19910920
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN372
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 20150226
Actual Return to Compliance Date: 20150508
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN540
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20021205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: 20021205
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19840920
Actual Return to Compliance Date: 19841019
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 19841020
Enforcement Identifier: 001
Date of Enforcement Action: 19840920
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20000919
Actual Return to Compliance Date: 20001003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20001012
Enforcement Identifier: 001
Date of Enforcement Action: 20000927
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 19910917

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: 19911017
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19911017
Enforcement Identifier: 043
Date of Enforcement Action: 19910920
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN372
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19880218

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: 19890421
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19890421
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20000919
Actual Return to Compliance Date: 20001003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20001012
Enforcement Identifier: 001
Date of Enforcement Action: 20000927
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19880429

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 039
Date of Enforcement Action: 19850328
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: State
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19860528
Actual Return to Compliance Date: 19860610
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19860627
Enforcement Identifier: 030
Date of Enforcement Action: 19860602
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050124

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: 20050328
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20050324
Enforcement Identifier: 120
Date of Enforcement Action: 20050224
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20031212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: 20040305
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: 20040301
Enforcement Identifier: 120
Date of Enforcement Action: 20040128
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 19850312
Actual Return to Compliance Date: 19850610
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 039
Date of Enforcement Action: 19850328
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 19910917
Actual Return to Compliance Date: 19910923
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19911017
Enforcement Identifier: 043
Date of Enforcement Action: 19910920
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN372
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19980109

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: 19980304
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19980209
Enforcement Identifier: 405
Date of Enforcement Action: 19980109
Enforcement Responsible Agency: State
Enforcement Docket Number: 98-740
Enforcement Attorney: TN
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN460
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19850312
Actual Return to Compliance Date: 19850610
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19850501
Enforcement Identifier: 039
Date of Enforcement Action: 19850328
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20180530
Actual Return to Compliance Date: 20180607
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20180620
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: TN540
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19880218
Actual Return to Compliance Date: 19890421
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19890421
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19880429

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19871230
Actual Return to Compliance Date: 19870209
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 19850312
Actual Return to Compliance Date: 19850610
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 043
Date of Enforcement Action: 19910920
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN372
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19990126

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: 19990226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 405
Date of Enforcement Action: 19990407
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: TN
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN460
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19871230
Actual Return to Compliance Date: 19870209
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20031212
Actual Return to Compliance Date: 20040305
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 125
Date of Enforcement Action: 20040309
Enforcement Responsible Agency: State
Enforcement Docket Number: 04-H0012
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: ENF. ACTION REQUEST
Enforcement Responsible Person: TN508
Enforcement Responsible Sub-Organization: 00
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: State
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19850312

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: 19850412
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 034
Date of Enforcement Action: 19860410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN070
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 19880429

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20051215
Actual Return to Compliance Date: 20060311
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20060313
Enforcement Identifier: 001
Date of Enforcement Action: 20060213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: TN502
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20051215
Actual Return to Compliance Date: 20051215
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19880429
Actual Return to Compliance Date: 19880804
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880729
Enforcement Identifier: 021
Date of Enforcement Action: 19880607
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Enforcement Responsible Person: TN078
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20150226
Actual Return to Compliance Date: 20150226
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20150410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: TN540
Enforcement Responsible Sub-Organization: 06
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20160318
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN540
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20160322
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210512
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN624
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19831208
Evaluation Responsible Agency: EPA-Initiated Oversight/Observation/Training Actions
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980930
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN460
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880218
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880711
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990211
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: KLIPP
Evaluation Responsible Sub-Organization: EC
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100415

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN517
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900327
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN373
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19870209
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930826
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN456
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150226
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ANEWM
Evaluation Responsible Sub-Organization: RCRA_DIV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Actual Return to Compliance Date: 20150226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20161220
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN540
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920206
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN429
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870505
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN075
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Former Citation: Not reported

Evaluation Date: 19900720
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910220
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850312
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19850610
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021205
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20030530
Scheduled Compliance Date: 20030526
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871230
Evaluation Responsible Agency: State
Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN023
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19871230
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900401
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN316
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990422
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TNDM
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910917
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19850610
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021216
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20031212
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040305
Scheduled Compliance Date: 20040301
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980608
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R4KAL
Evaluation Responsible Sub-Organization: EC
Actual Return to Compliance Date: 19980930
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130220
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: MDGAY
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870505
Evaluation Responsible Agency: EPA-Initiated Oversight/Observation/Training Actions
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R4JS
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Date: 19880804
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20071206
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Undetermined
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: JCG
Evaluation Responsible Sub-Organization: ECB
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040521
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN510
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900327
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN373
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980109
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN460

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 19980304
Scheduled Compliance Date: 19980209
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890816
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN348
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871208
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN075
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010329
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN498
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150226
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ANEWM
Evaluation Responsible Sub-Organization: RCRA_DIV
Actual Return to Compliance Date: 20150508
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: State
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19860610
Scheduled Compliance Date: 19860627
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870728
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R4JAS
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040312
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: TN510
Evaluation Responsible Sub-Organization: 00
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150226
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN540
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150508
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870209
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN023
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880218
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880711
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200807
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN624
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850627
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940125
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN448
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150226
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ANEWM
Evaluation Responsible Sub-Organization: RCRA_DIV
Actual Return to Compliance Date: 20150508
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910923
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870109
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN095
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19840920
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN075
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200904
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN627
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20051215
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060311
Scheduled Compliance Date: 20060313
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040305
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910220
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19881221
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20051215
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JHC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060926
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030530
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980608
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R4KAL
Evaluation Responsible Sub-Organization: EC
Actual Return to Compliance Date: 19980930
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920926
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN448
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880802
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19890816
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN348
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120228
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: MDGAY
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880513
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN023
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850312
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19850412
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210817
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN627
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871208
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN075
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871230
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN023
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19870209
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871230
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN023
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021205
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JHC
Evaluation Responsible Sub-Organization: ECB
Actual Return to Compliance Date: 20021205
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Date: 19920929
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN448
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880802
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20031212
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040305
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020716
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20021216
Scheduled Compliance Date: 20021115
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870416
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN307

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950125
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN464
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19840403
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN062
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910131
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN316
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021205
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20030530
Scheduled Compliance Date: 20030526
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20151104
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: NCHS
Evaluation Responsible Sub-Organization: RCRA_DIV
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19851127
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850312
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19860528
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110419
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: MDGAY
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20110419
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910917
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910923
Scheduled Compliance Date: 19911017
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920929
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN448
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150226
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN540
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150508
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021205
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JHC
Evaluation Responsible Sub-Organization: ECB
Actual Return to Compliance Date: 20021205
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080402
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19840920
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19841019
Scheduled Compliance Date: 19841020
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Date: 20190612
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN540
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880711
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19950725
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN460
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19920206
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN429
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140321
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN540

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20000919
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN429
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20001003
Scheduled Compliance Date: 20001012
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910917
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19911017
Scheduled Compliance Date: 19911017
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910917
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880218
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890421
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190731
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN407
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900720
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880808
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20001003
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN429
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20001003
Scheduled Compliance Date: 20001012
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850312
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19860528
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19860610
Scheduled Compliance Date: 19860627
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930222
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN448
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050124
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20050328
Scheduled Compliance Date: 20050324
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090220
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN517
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850917
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20031212
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040305
Scheduled Compliance Date: 20040301
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Date: 19850312
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19850610
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910917
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910923
Scheduled Compliance Date: 19911017
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980304
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN460
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 19980304
Scheduled Compliance Date: 19980209
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19881227
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN348
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850312
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19850610
Scheduled Compliance Date: 19850501
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850610
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180530
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN540
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20180607
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880218
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19890421
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060311
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200901
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN624
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050328
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19871230
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN023
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19870209
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910917
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN372
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19850610
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19990126
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN460
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 19990226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19961119
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN460
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19960612
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN460
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930222
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN448
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19870209
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20031212
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20040305
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850312
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19850412
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850312
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Date: 19920926
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: TN448
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20051215
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN502
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20060311
Scheduled Compliance Date: 20060313
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20051215
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JHC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20051215
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180620
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: TN540

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070306
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN521
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19860410
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: TN070
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940727
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN448
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880429
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN078
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880804
Scheduled Compliance Date: 19880729
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150226
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TN540
Evaluation Responsible Sub-Organization: 06
Actual Return to Compliance Date: 20150226
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980930
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: R4KAL
Evaluation Responsible Sub-Organization: EC
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

US FIN ASSUR:

Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Address: 3536 FITE ROAD
City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000614321
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 406446
Face value: 0
Effective date: 2020-01-01 00:00:00
Provider: N/A
EPA region: 4

Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Address: 3536 FITE ROAD
City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000614321
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 377157
Face value: 761430
Effective date: 2016-07-31 00:00:00
Provider: INDIAN HARBOR
EPA region: 4

Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Address: 3536 FITE ROAD
City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000614321
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 25000000
Effective date: 2018-11-01 00:00:00
Provider: INDIAN HARBOR
EPA region: 4

Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Address: 3536 FITE ROAD
City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000614321
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2018-11-01 00:00:00
Provider: INDIAN HARBOR
EPA region: 4

Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Address: 3536 FITE ROAD
City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000614321

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 383382.09
Face value: 383382.09
Effective date: 2017-07-01 00:00:00
Provider: INDIAN HARBOR
EPA region: 4

Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Address: 3536 FITE ROAD
City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000614321
County: Not reported
Mechanism type: S
Mechanism Type Description: SURETY BOND GUARANTEERING PERFORMANCE
Cost estimate: 406446
Face value: 406446
Effective date: 2020-01-01 00:00:00
Provider: GREAT AMERICAN INSURANCE COMPANY
EPA region: 4

Name: SAFETY-KLEEN SYSTEMS, INC., MILLINGTON
Address: 3536 FITE ROAD
City,State,Zip: MILLINGTON, TN 38053
EPA ID: TND000614321
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 399259
Face value: 399259
Effective date: 2019-07-31 00:00:00
Provider: INDIAN HARBOR INSURANCE COMPANY
EPA region: 4

2020 COR ACTION:
EPA ID: TND000614321
Region: 4
Action: Remedy Construction

US AIRS MINOR:
Envid: 1000261716
Region Code: 04
Programmatic ID: AIR TNSHL0004715700068
Facility Registry ID: 110000618902
D and B Number: Not reported
Primary SIC Code: 9999
NAICS Code: 562112
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 04
Programmatic ID: AIR TNSHL0004715700068
Facility Registry ID: 110000618902

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-12-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 04
Programmatic ID: AIR TNSHL0004715700068
Facility Registry ID: 110000618902
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-12-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 04
Programmatic ID: AIR TNSHL0004715700068
Facility Registry ID: 110000618902
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-10-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 04
Programmatic ID: AIR TNSHL0004715700068
Facility Registry ID: 110000618902
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 04
Programmatic ID: AIR TNSHL0004715700068
Facility Registry ID: 110000618902
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-09-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

Region Code: 04
Programmatic ID: AIR TNSHL0004715700068
Facility Registry ID: 110000618902
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-11-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 04
Programmatic ID: AIR TNSHL0004715700068
Facility Registry ID: 110000618902
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-06-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

NY MANIFEST:

Name: LAIDLAW ENVIRONMENTAL SERVICES (GS) INC
Address: 3536 FITE RD
City,State,Zip: MILLINGTON, TN 38053
Country: USA
EPA ID: TND000614321
Facility Status: Not reported
Location Address 1: 3536 FITE ROAD
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: MILLINGTON
Location State: TN
Location Zip: 38053
Location Zip 4: Not reported

NY MANIFEST:

EPAID: TND000614321
Mailing Name: LAIDLAW ENVIRONMENTAL SERVICES (GS) INC
Mailing Contact: JOHN MUELLER
Mailing Address 1: 3536 FITE ROAD
Mailing Address 2: Not reported
Mailing City: MILLINGTON
Mailing State: TN
Mailing Zip: 38053
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 9013573600

NY MANIFEST:

Document ID: NYG0848871
Manifest Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC., MILLINGTON (Continued)

1000261716

seq: 01
Year: 1999
Trans1 State ID: 71070NNY
Trans2 State ID: Not reported
Generator Ship Date: 02/15/1999
Trans1 Recv Date: 02/15/1999
Trans2 Recv Date: Not reported
TSD Site Recv Date: 02/20/1999
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: TND000614321
Trans1 EPA ID: NYD982792814
Trans2 EPA ID: Not reported
TSD ID 1: NYD000632372
TSD ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: U133 - HYDRAZINE (R,T)
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00084
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 01.00

Count: 0 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 11/05/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 11/05/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: N/A
Last EDR Contact: 11/05/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/05/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: 800-424-9346
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 11/05/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 07/12/2021	Source: Department of the Navy
Date Data Arrived at EDR: 08/06/2021	Telephone: 843-820-7326
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/08/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 61

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/21/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

SHWS: Promulgated Sites

"Inactive hazardous substance sites that constitute an imminent, substantial danger" is an inactive hazardous substance site where there is a threat of danger to the public health, safety, or environment which is both real and presently existing. Such situations may include, but are not limited to one or more of the following: an immediate action is necessary to minimize an ongoing threat to the public health or pollution of the environment, an inactive hazardous substance site where there is an active release, where direct access to the hazardous substance is not controlled, or where incompatible hazardous substances are found in close proximity. Also known as Promulgated Sites List.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 06/28/2021
Date Made Active in Reports: 09/22/2021
Number of Days to Update: 86

Source: Department of Environment & Conservation
Telephone: 615-532-0900
Last EDR Contact: 09/29/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Semi-Annually

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Solid Waste Disposal Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 06/08/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 84

Source: Department of Environment and Conservation
Telephone: 615-532-0804
Last EDR Contact: 09/08/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

SWM COMPLAINTS: Solid Waste Management Complaints

A listing of reported complaints related to the Solid Waste Management division.

Date of Government Version: 06/01/2021
Date Data Arrived at EDR: 06/02/2021
Date Made Active in Reports: 08/23/2021
Number of Days to Update: 82

Source: Department of Environment & Conservation
Telephone: 615-532-0780
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

State and tribal leaking storage tank lists

LUST: Fund Eligible Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank site locations.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 08/11/2021
Date Made Active in Reports: 11/09/2021
Number of Days to Update: 90

Source: Department of Environment and Conservation
Telephone: 615-532-0945
Last EDR Contact: 11/10/2021
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-7439
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3372
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6271
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-6597
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

LUST TRUST: LUST TRUST Fund Database

This list contains information on sites that had accidental releases of petroleum and are eligible for reimbursement from the TN Petroleum UST Fund.

Date of Government Version: 07/30/2021	Source: Department of Environment & Conservation
Date Data Arrived at EDR: 08/11/2021	Telephone: 615-532-0971
Date Made Active in Reports: 11/09/2021	Last EDR Contact: 11/10/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: Semi-Annually

HIST_LUST CO: Leaking Underground Storage Tanks Sites

A listing of leaking underground storage tank site locations from the Columbia Field Office. The listing is no longer updated.

Date of Government Version: 10/18/1994	Source: Department of Environmental Conservation, Columbia Field Office
Date Data Arrived at EDR: 10/24/1994	Telephone: 931-380-3371
Date Made Active in Reports: 12/30/1994	Last EDR Contact: 06/29/2009
Number of Days to Update: 67	Next Scheduled EDR Contact: 09/28/2009
	Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021	Source: FEMA
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-646-5797
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 11/01/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Varies

UST: Facility and Tank Report

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 07/30/2021	Source: Department of Environment and Conservation
Date Data Arrived at EDR: 08/11/2021	Telephone: 615-532-0945
Date Made Active in Reports: 11/05/2021	Last EDR Contact: 11/10/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: Semi-Annually

AST: Aboveground Storage Tanks

Registered Aboveground Storage Tanks.

Date of Government Version: 10/01/1999	Source: Department of Environment and Conservation
Date Data Arrived at EDR: 10/12/1999	Telephone: 615-532-0965
Date Made Active in Reports: 11/05/1999	Last EDR Contact: 10/14/2021
Number of Days to Update: 24	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/28/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6137
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/27/2021	Source: EPA Region 9
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3368
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-7591
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

ENG CONTROLS: Engineering Control Sites Sites that have engineering controls.

Date of Government Version: 08/09/2021	Source: Department of Environment & Conservation
Date Data Arrived at EDR: 08/11/2021	Telephone: 615-532-0900
Date Made Active in Reports: 11/09/2021	Last EDR Contact: 11/10/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: Semi-Annually

INST CONTROL: Institutional Control Sites Sites that have institutional controls.

Date of Government Version: 08/09/2021	Source: Department of Environment & Conservation
Date Data Arrived at EDR: 08/11/2021	Telephone: 615-532-0900
Date Made Active in Reports: 11/09/2021	Last EDR Contact: 11/10/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: Semi-Annually

State and tribal voluntary cleanup sites

SRP: State Remediation Program List

The State Remediation Program (SRP) was established in 1994 within the Division of Solid Waste Management for the purpose of providing owners, prospective purchasers and other interested parties the means to voluntarily investigate, clean up or monitor contaminated sites not regulated under RCRA, CERCLA or the Tennessee Division of Underground Tanks (UST).

Date of Government Version: 06/28/2021	Source: Department of Environment & Conservation
Date Data Arrived at EDR: 06/28/2021	Telephone: 615-532-0853
Date Made Active in Reports: 09/22/2021	Last EDR Contact: 09/29/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Semi-Annually

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/15/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Varies

VCP: Voluntary Cleanup, Oversight and Assistance Program Sites

The Voluntary Cleanup Oversight and Assistance Program (VOAP) offers people the opportunity to work proactively with state government to address necessary cleanup of a property to return it to productive use. In return for their efforts, participants can receive a No Further Action letter and a release of liability for areas where investigation and cleanup is conducted. The program is open to everyone with an interest in addressing contamination at a site.

Date of Government Version: 07/02/2021	Source: Department of Environmental & Conservation
Date Data Arrived at EDR: 07/02/2021	Telephone: 615-532-0912
Date Made Active in Reports: 09/27/2021	Last EDR Contact: 09/29/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

BROWNFIELDS: Superfund VOAP Listing

Brownfields sites included on the Superfund Voluntary Cleanup, Oversight & Assistance Program listing.

Date of Government Version: 06/28/2021	Source: Department of Environment & Conservation
Date Data Arrived at EDR: 06/28/2021	Telephone: 615-532-0912
Date Made Active in Reports: 09/22/2021	Last EDR Contact: 09/29/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Semi-Annually

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/10/2021	Telephone: 202-566-2777
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Facilities Listing

A listing of recycling facility locations.

Date of Government Version: 06/07/2021	Source: Department of Environment & Conservation
Date Data Arrived at EDR: 06/08/2021	Telephone: 615-532-8657
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 09/09/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/14/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 10/28/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

CDL: Registry of Contaminated Properties

Pursuant to TCA 68212509 the following properties have been quarantined because of methamphetamine production, but have not been cleaned and certified within the 60day time frame allotted by the statute. These properties are hereby registered by the Tennessee Department of Environment and Conservation as unremediated methamphetamine sites. This is not a comprehensive list of quarantined properties. These are properties that TDEC has been notified as being quarantined, but have not been cleaned within the 60 day grace period. Other properties where methamphetamine production residues are a concern may not have been quarantined, may not have been reported to TDEC, or may not have passed the 60day grace

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/07/2021
Date Data Arrived at EDR: 07/26/2021
Date Made Active in Reports: 10/15/2021
Number of Days to Update: 81

Source: Department of Environment & Conservation
Telephone: 615-532-0900
Last EDR Contact: 10/27/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

PRIORITY CLEANERS: DCERP Remediation Sites Listing

Drycleaner Environmental Response Program remediation sites.

Date of Government Version: 07/12/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 84

Source: Department of Environment & Conservation
Telephone: 615-253-3876
Last EDR Contact: 10/12/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Annually

DEL SHWS: Deleted State Hazardous Waste Sites

A listing of sites removed from the Promulgated Sites Listing.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 06/28/2021
Date Made Active in Reports: 09/22/2021
Number of Days to Update: 86

Source: Department of Environment & Conservation
Telephone: 615-532-0900
Last EDR Contact: 09/29/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Semi-Annually

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of sites where PFAS has been detected to date.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/17/2021
Date Made Active in Reports: 11/11/2021
Number of Days to Update: 86

Source: Department of Environment & Conservation
Telephone: 615-532-5281
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

HIST UST: Underground Storage Tank Database

This database is no longer updated by the agency. It contains records and detail fields that the current UST database does not.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 08/11/2021
Date Made Active in Reports: 11/05/2021
Number of Days to Update: 86

Source: Department of Environment & Conservation
Telephone: 615-532-0945
Last EDR Contact: 11/10/2021
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: No Update Planned

Local Land Records

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LIENS: Liens Information

A listing of sites with environmental liens information.

Date of Government Version: 03/10/2015
Date Data Arrived at EDR: 04/07/2015
Date Made Active in Reports: 04/30/2015
Number of Days to Update: 23

Source: Department of Environment & Conservation
Telephone: 615-532-0900
Last EDR Contact: 09/27/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 11/05/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/12/2021
Date Data Arrived at EDR: 09/13/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 15

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/13/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

SPILLS: State Spills

A listing of spills locations.

Date of Government Version: 01/05/2015
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 02/10/2015
Number of Days to Update: 35

Source: Department of Environment & Conservation
Telephone: 615-532-0109
Last EDR Contact: 09/27/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Varies

SPILS: Statewide Petroleum Incident Logging Section

SPILS is a program within TDEC's Division of Solid Waste Management (DSWM). This program logs incidents along Tennessee's roadways where a reportable quantity of petroleum products is released to the environment, ensuring that appropriate cleanup standards are applied, remediation activities are completed, and final reports detailing the response are received and reviewed. Once an incident has been remediated, SPILS will issue a closure letter for the Responsible Party's file.

Date of Government Version: 08/08/2021
Date Data Arrived at EDR: 08/18/2021
Date Made Active in Reports: 11/11/2021
Number of Days to Update: 85

Source: Department of Environment & Conservation
Telephone: 615-532-0780
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/10/2021
Date Data Arrived at EDR: 08/17/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 66

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/08/2021
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 11/01/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 11/05/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 09/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 08/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/19/2021	Source: EPA
Date Data Arrived at EDR: 07/19/2021	Telephone: 202-564-4203
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 10/20/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: 703-416-0223
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 11/05/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/07/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/13/2021	Telephone: 202-564-8600
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 10/18/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 11/05/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 10/08/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/30/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 10/18/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 09/03/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/31/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 11/05/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/27/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 10/26/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/07/2022
	Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 07/16/2021
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/12/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 11/05/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2021
Date Data Arrived at EDR: 05/25/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/26/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/15/2021	Source: Department of Interior
Date Data Arrived at EDR: 06/16/2021	Telephone: 202-208-2609
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021	Source: EPA
Date Data Arrived at EDR: 05/18/2021	Telephone: (404) 562-9900
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 91	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/26/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2021	Telephone: 202-564-2280
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 10/05/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 10/07/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/13/2021
Date Data Arrived at EDR: 08/13/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 70

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

AIRS: Listing of Permitted Sources

A listing of permitted sources issued by the Division of Air Pollution Control.

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/27/2021
Date Made Active in Reports: 07/16/2021
Number of Days to Update: 80

Source: Department of Environment & Conservation
Telephone: 615-532-0545
Last EDR Contact: 10/27/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

DRYCLEANERS: Registered Facilities List

A list of all active registered drycleaner facilities, There may be some inactive facilities included.

Date of Government Version: 05/05/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 84

Source: Dept. of Environment & Conservation
Telephone: 615-532-0900
Last EDR Contact: 10/12/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Annually

LEAD CERT: Lead Safe Housing Registry

A listing of Tennessee properties that have achieved a lead safe designation.

Date of Government Version: 02/25/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 06/13/2019
Number of Days to Update: 107

Source: Department of Environment & Conservation
Telephone: 615-532-8011
Last EDR Contact: 08/25/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 08/13/2021
Date Data Arrived at EDR: 08/13/2021
Date Made Active in Reports: 11/10/2021
Number of Days to Update: 89

Source: Department of Environment & Conservation
Telephone: 615-253-2245
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

VAPOR: VOC Sites Listing

A list of sites where vapor intrusion has been identified. Volatile organic compounds (VOC) are compounds that have a high vapor pressure and low water solubility.

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 07/20/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 61

Source: Department of Environment & Conservation
Telephone: 615-532-0930
Last EDR Contact: 10/04/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environment and Conservation in Tennessee.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/15/2014
Number of Days to Update: 198

Source: Department of Environment and Conservation
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environment and Conservation in Tennessee.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/03/2014
Number of Days to Update: 186

Source: Department of Environment and Conservation
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/23/2021
Date Data Arrived at EDR: 08/10/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 90

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/07/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/11/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/09/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 10/07/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Listing

Source: Department Of Human Services

Telephone: 615-313-4778

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Environment & Conservation

Telephone: 651-532-0052

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

CHARLES BAKER OBSTRUCTIONS EA
3870 FITE ROAD
MILLINGTON, TN 38053

TARGET PROPERTY COORDINATES

Latitude (North):	35.291053 - 35° 17' 27.79"
Longitude (West):	89.930312 - 89° 55' 49.12"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	233509.3
UTM Y (Meters):	3909061.2
Elevation:	258 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	13048884 MILLINGTON, TN
Version Date:	2019

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

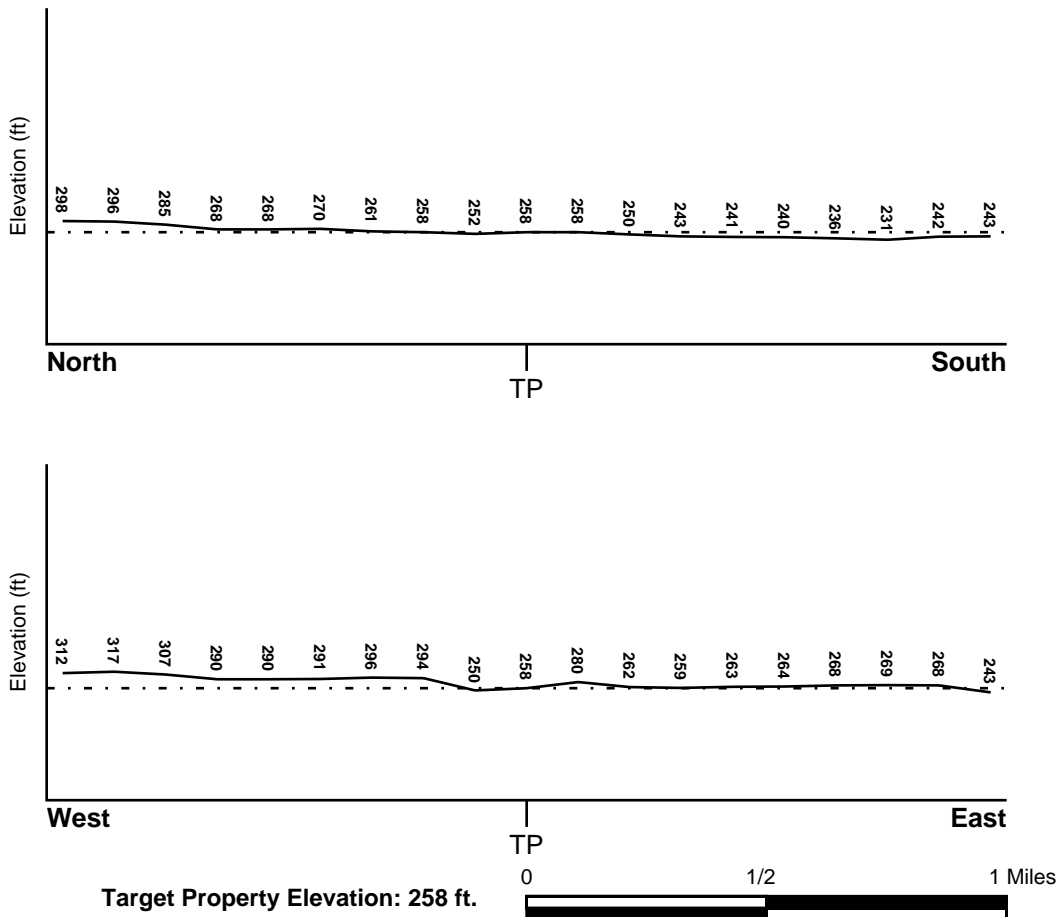
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
47157C0170F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
47157C0165F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
MILLINGTON	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

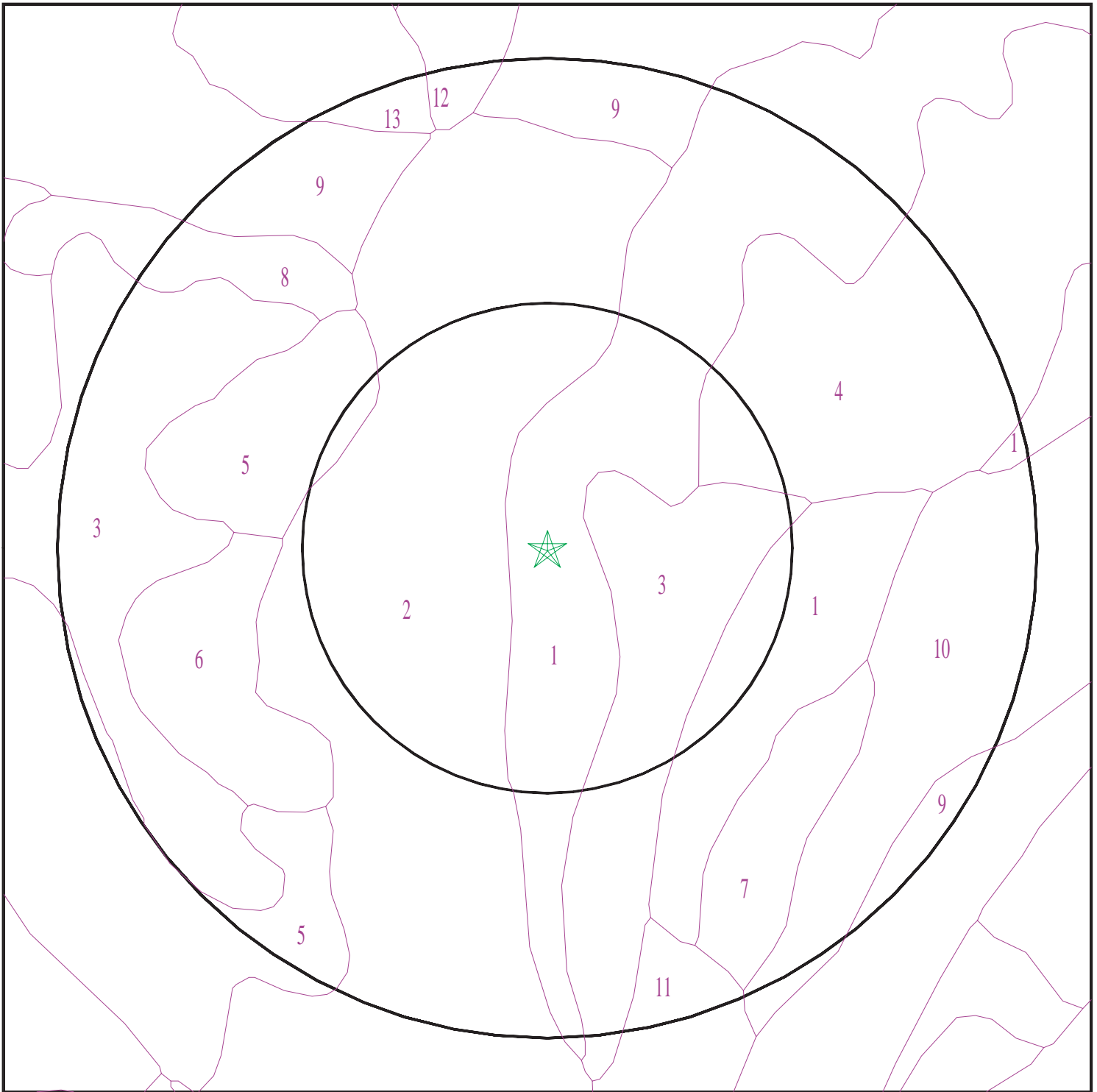
Era:	Cenozoic
System:	Tertiary
Series:	Eocene Jackson Group
Code:	Te3 (<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

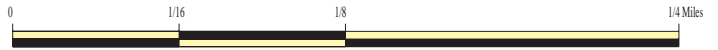
Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6748602.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Charles Baker Obstructions EA
ADDRESS: 3870 Fite Road
Millington TN 38053
LAT/LONG: 35.291053 / 89.930312

CLIENT: Tioga Environmental Consultants, Inc.
CONTACT: William Gray
INQUIRY #: 6748602.2s
DATE: December 02, 2021 6:22 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: MEMPHIS

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5
2	7 inches	18 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5
3	18 inches	98 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5

Soil Map ID: 2

Soil Component Name: FALAYA

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 46 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	59 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 5.5 Min: 4.5

Soil Map ID: 3

Soil Component Name: MEMPHIS

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5
2	7 inches	18 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5
3	18 inches	98 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 4

Soil Component Name: MEMPHIS

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5
2	7 inches	18 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5
3	18 inches	98 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5

Soil Map ID: 5

Soil Component Name: MEMPHIS

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5
2	7 inches	18 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5
3	18 inches	98 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5

Soil Map ID: 6

Soil Component Name: MEMPHIS

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5
2	7 inches	18 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5
3	18 inches	98 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 7

Soil Component Name: HENRY

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 31 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Not reported	Not reported	Max: 4 Min: 1.4	Max: 7.8 Min: 5.1
2	9 inches	20 inches	silt loam	Not reported	Not reported	Max: 4 Min: 1.4	Max: 7.8 Min: 5.1
3	20 inches	59 inches	silt loam	Not reported	Not reported	Max: 4 Min: 1.4	Max: 7.8 Min: 5.1
4	59 inches	90 inches	silt	Not reported	Not reported	Max: 4 Min: 1.4	Max: 7.8 Min: 5.1

Soil Map ID: 8

Soil Component Name: MEMPHIS

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5
2	7 inches	18 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5
3	18 inches	98 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6 Min: 4.5

Soil Map ID: 9

Soil Component Name: COLLINS

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 107 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 5.5 Min: 4.5
2	7 inches	50 inches	silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 5.5 Min: 4.5

Soil Map ID: 10

Soil Component Name: CALLOWAY

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 31 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 7.8 Min: 5.1
2	7 inches	20 inches	silt loam	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 7.8 Min: 5.1
3	20 inches	59 inches	silt loam	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 7.8 Min: 5.1

Soil Map ID: 11

Soil Component Name: GRENADA

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 46 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	silt loam	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 7.3 Min: 5.1
2	5 inches	22 inches	silt loam	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 7.3 Min: 5.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	22 inches	25 inches	silt loam	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 7.3 Min: 5.1
4	25 inches	40 inches	silt loam	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 7.3 Min: 5.1
5	40 inches	59 inches	silt loam	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 7.3 Min: 5.1

Soil Map ID: 12

Soil Component Name: LORING

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 46 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 14 Min: 1.4	Max: 6.5 Min: 4.5
2	7 inches	27 inches	silt loam	Not reported	Not reported	Max: 14 Min: 1.4	Max: 6.5 Min: 4.5
3	27 inches	50 inches	silt loam	Not reported	Not reported	Max: 14 Min: 1.4	Max: 6.5 Min: 4.5
4	50 inches	59 inches	silt loam	Not reported	Not reported	Max: 14 Min: 1.4	Max: 6.5 Min: 4.5

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 13

Soil Component Name: LORING

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 46 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 14 Min: 1.4	Max: 6.5 Min: 4.5
2	7 inches	27 inches	silt loam	Not reported	Not reported	Max: 14 Min: 1.4	Max: 6.5 Min: 4.5
3	27 inches	50 inches	silt loam	Not reported	Not reported	Max: 14 Min: 1.4	Max: 6.5 Min: 4.5
4	50 inches	59 inches	silt loam	Not reported	Not reported	Max: 14 Min: 1.4	Max: 6.5 Min: 4.5

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	USGS40001144588	1/2 - 1 Mile NNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

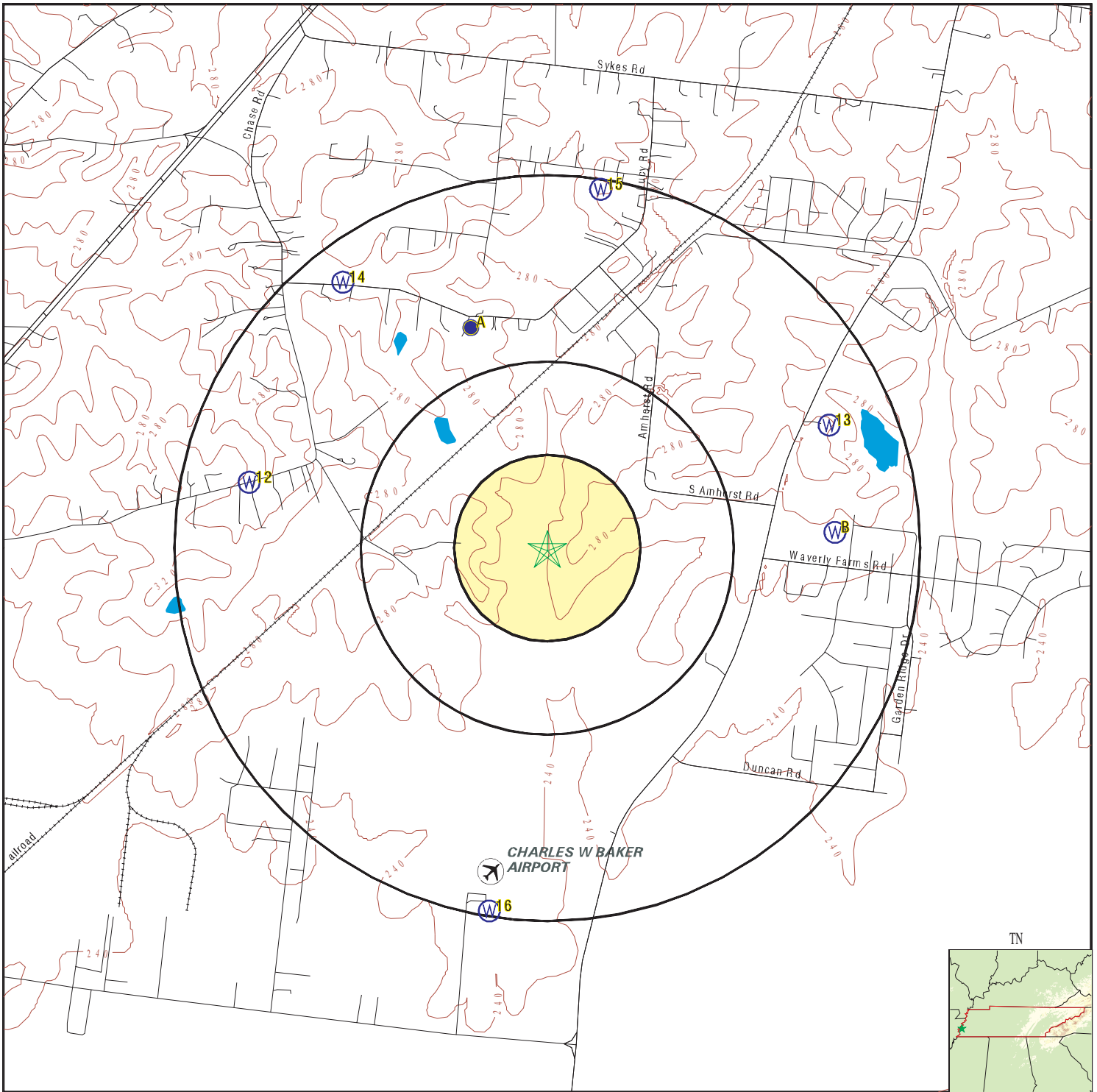
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

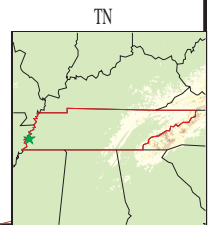
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A2	TN8000000159396	1/2 - 1 Mile NNW
B3	TN8000000159404	1/2 - 1 Mile East
B4	TN8000000159405	1/2 - 1 Mile East
B5	TN8000000159406	1/2 - 1 Mile East
B6	TN8000000159403	1/2 - 1 Mile East
B7	TN8000000159399	1/2 - 1 Mile East
B8	TN8000000159389	1/2 - 1 Mile East
B9	TN8000000159400	1/2 - 1 Mile East
B10	TN8000000159402	1/2 - 1 Mile East
B11	TN8000000159401	1/2 - 1 Mile East
12	TN8000000159243	1/2 - 1 Mile WNW
13	TN8000000159395	1/2 - 1 Mile ENE
14	TN8000000159393	1/2 - 1 Mile NW
15	TN8000000159398	1/2 - 1 Mile North
16	TN8000000159586	1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 6748602.2s



- County Boundary
- Major Roads
- Contour Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Oil, gas or related wells



SITE NAME: Charles Baker Obstructions EA
 ADDRESS: 3870 Fite Road
 Millington TN 38053
 LAT/LONG: 35.291053 / 89.930312

CLIENT: Tioga Environmental Consultants, Inc.
 CONTACT: William Gray
 INQUIRY #: 6748602.2s
 DATE: December 02, 2021 6:21 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
NNW
1/2 - 1 Mile
Higher

FED USGS USGS40001144588

Organization ID:	USGS-TN	Organization Name:	USGS Tennessee Water Science Center
Monitor Location:	SH:U-034	Type:	Well
Description:	MRS. UDAH CRENSHAW	HUC:	08010209
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Other aquifers	Formation Type:	Terrace Deposits
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	85	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

A2
NNW
1/2 - 1 Mile
Higher

TN WELLS TN8000000159396

Well Number:	15700901	Well Use:	Residential
Completion Date:	13-MAY-70	Total Depth (ft):	85
Completion Est Yield (gpm):	0	Casing Type:	Plastic
Casing Feet Below Ground:	85	License Code:	198
Driller Tag #:	Not Reported	Driller Report ID:	35
Inspection Date:	Not Reported	Inspection Tag #:	0
Completion Static Levels:	35	Finish Type:	Not Reported
Finish From (ft):	65	Finish to (ft):	85
Form Log:	No		

B3
East
1/2 - 1 Mile
Higher

TN WELLS TN8000000159404

Well Number:	20075102	Well Use:	Irrigation
Completion Date:	16-DEC-07	Total Depth (ft):	90
Completion Est Yield (gpm):	0	Casing Type:	Plastic
Casing Feet Below Ground:	70	License Code:	861
Driller Tag #:	D0085043	Driller Report ID:	66
Inspection Date:	Not Reported	Inspection Tag #:	0
Completion Static Levels:	24	Finish Type:	Screen
Finish From (ft):	70	Finish to (ft):	90
Form Log:	Yes		

B4
East
1/2 - 1 Mile
Higher

TN WELLS TN8000000159405

Well Number:	20081468	Well Use:	Farm
Completion Date:	28-MAR-08	Total Depth (ft):	90
Completion Est Yield (gpm):	0	Casing Type:	Plastic
Casing Feet Below Ground:	70	License Code:	860

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Driller Tag #:	D0086651	Driller Report ID:	60
Inspection Date:	Not Reported	Inspection Tag #:	0
Completion Static Levels:	30	Finish Type:	Screen
Finish From (ft):	70	Finish to (ft):	90
Form Log:	Yes		

B5
East
1/2 - 1 Mile
Higher

TN WELLS TN8000000159406

Well Number:	91003223	Well Use:	Residential
Completion Date:	03-JUL-91	Total Depth (ft):	82
Completion Est Yield (gpm):	15	Casing Type:	Plastic
Casing Feet Below Ground:	62	License Code:	198
Driller Tag #:	Not Reported	Driller Report ID:	58
Inspection Date:	Not Reported	Inspection Tag #:	0
Completion Static Levels:	38	Finish Type:	Slotted
Finish From (ft):	62	Finish to (ft):	82
Form Log:	No		

B6
East
1/2 - 1 Mile
Higher

TN WELLS TN8000000159403

Well Number:	20061991	Well Use:	Residential
Completion Date:	06-JUN-06	Total Depth (ft):	80
Completion Est Yield (gpm):	20	Casing Type:	Plastic
Casing Feet Below Ground:	60	License Code:	860
Driller Tag #:	D0064137	Driller Report ID:	64
Inspection Date:	Not Reported	Inspection Tag #:	0
Completion Static Levels:	16	Finish Type:	Screen
Finish From (ft):	60	Finish to (ft):	80
Form Log:	Yes		

B7
East
1/2 - 1 Mile
Higher

TN WELLS TN8000000159399

Well Number:	15701543	Well Use:	Industrial
Completion Date:	25-SEP-88	Total Depth (ft):	435
Completion Est Yield (gpm):	500	Casing Type:	Steel
Casing Feet Below Ground:	375	License Code:	198
Driller Tag #:	Not Reported	Driller Report ID:	350
Inspection Date:	Not Reported	Inspection Tag #:	0
Completion Static Levels:	81	Finish Type:	Screen
Finish From (ft):	375	Finish to (ft):	435
Form Log:	No		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

B8
East
1/2 - 1 Mile
Higher

TN WELLS TN8000000159389

Well Number:	97003593	Well Use:	Residential
Completion Date:	25-AUG-97	Total Depth (ft):	85
Completion Est Yield (gpm):	25	Casing Type:	Plastic
Casing Feet Below Ground:	65	License Code:	198
Driller Tag #:	D0001863	Driller Report ID:	40
Inspection Date:	Not Reported	Inspection Tag #:	0
Completion Static Levels:	45	Finish Type:	Screen
Finish From (ft):	65	Finish to (ft):	85
Form Log:	No		

B9
East
1/2 - 1 Mile
Higher

TN WELLS TN8000000159400

Well Number:	15701605	Well Use:	Residential
Completion Date:	09-SEP-89	Total Depth (ft):	85
Completion Est Yield (gpm):	25	Casing Type:	Plastic
Casing Feet Below Ground:	70	License Code:	565
Driller Tag #:	Not Reported	Driller Report ID:	0
Inspection Date:	Not Reported	Inspection Tag #:	0
Completion Static Levels:	50	Finish Type:	Slotted
Finish From (ft):	70	Finish to (ft):	80
Form Log:	No		

B10
East
1/2 - 1 Mile
Higher

TN WELLS TN8000000159402

Well Number:	20044193	Well Use:	Residential
Completion Date:	12-OCT-04	Total Depth (ft):	103
Completion Est Yield (gpm):	0	Casing Type:	Plastic
Casing Feet Below Ground:	93	License Code:	570
Driller Tag #:	D0070401	Driller Report ID:	0
Inspection Date:	Not Reported	Inspection Tag #:	0
Completion Static Levels:	75	Finish Type:	Screen
Finish From (ft):	93	Finish to (ft):	103
Form Log:	Yes		

B11
East
1/2 - 1 Mile
Higher

TN WELLS TN8000000159401

Well Number:	20030087	Well Use:	Irrigation
Completion Date:	26-SEP-02	Total Depth (ft):	94
Completion Est Yield (gpm):	0	Casing Type:	Plastic
Casing Feet Below Ground:	0	License Code:	5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Driller Tag #:	D0052735	Driller Report ID:	40
Inspection Date:	Not Reported	Inspection Tag #:	0
Completion Static Levels:	40	Finish Type:	Screen
Finish From (ft):	74	Finish to (ft):	94
Form Log:	Yes		

12
WNW
1/2 - 1 Mile
Higher

TN WELLS TN8000000159243

Well Number:	20151953	Well Use:	Residential
Completion Date:	15-NOV-15	Total Depth (ft):	80
Completion Est Yield (gpm):	0	Casing Type:	Plastic
Casing Feet Below Ground:	60	License Code:	861
Driller Tag #:	D0100531	Driller Report ID:	33
Inspection Date:	Not Reported	Inspection Tag #:	0
Completion Static Levels:	47	Finish Type:	Screen
Finish From (ft):	60	Finish to (ft):	80
Form Log:	Yes		

13
ENE
1/2 - 1 Mile
Higher

TN WELLS TN8000000159395

Well Number:	15700760	Well Use:	Residential
Completion Date:	17-APR-69	Total Depth (ft):	88
Completion Est Yield (gpm):	0	Casing Type:	Plastic
Casing Feet Below Ground:	78	License Code:	286
Driller Tag #:	Not Reported	Driller Report ID:	70
Inspection Date:	Not Reported	Inspection Tag #:	0
Completion Static Levels:	55	Finish Type:	Not Reported
Finish From (ft):	78	Finish to (ft):	88
Form Log:	No		

14
NW
1/2 - 1 Mile
Higher

TN WELLS TN8000000159393

Well Number:	15700561	Well Use:	Residential
Completion Date:	28-MAY-67	Total Depth (ft):	75
Completion Est Yield (gpm):	10	Casing Type:	Plastic
Casing Feet Below Ground:	75	License Code:	198
Driller Tag #:	Not Reported	Driller Report ID:	40
Inspection Date:	Not Reported	Inspection Tag #:	0
Completion Static Levels:	40	Finish Type:	Not Reported
Finish From (ft):	65	Finish to (ft):	75
Form Log:	No		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

15
North
1/2 - 1 Mile
Higher

TN WELLS TN8000000159398

Well Number:	15701265	Well Use:	Residential
Completion Date:	10-SEP-81	Total Depth (ft):	91
Completion Est Yield (gpm):	15	Casing Type:	Plastic
Casing Feet Below Ground:	81	License Code:	198
Driller Tag #:	Not Reported	Driller Report ID:	45
Inspection Date:	Not Reported	Inspection Tag #:	0
Completion Static Levels:	33	Finish Type:	Not Reported
Finish From (ft):	81	Finish to (ft):	91
Form Log:	No		

16
South
1/2 - 1 Mile
Lower

TN WELLS TN8000000159586

Well Number:	15700929	Well Use:	Commercial
Completion Date:	11-DEC-70	Total Depth (ft):	60
Completion Est Yield (gpm):	0	Casing Type:	Plastic
Casing Feet Below Ground:	60	License Code:	198
Driller Tag #:	Not Reported	Driller Report ID:	20
Inspection Date:	Not Reported	Inspection Tag #:	0
Completion Static Levels:	20	Finish Type:	Not Reported
Finish From (ft):	40	Finish to (ft):	60
Form Log:	No		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: TN Radon

Radon Test Results

County	Total Sites	Avg	Max	<4 pCi/L	4-10 pCi/L	10-20 pCi/L	20-50 pCi/L	50-100 pCi/L	>100 pCi/L
SHELBY	31	1.1	2.5	31	0	0	0	0	0

Federal EPA Radon Zone for SHELBY County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 38053

Number of sites tested: 6

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.767 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Environment & Conservation

Telephone: 651-532-0052

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

County Water Wells in Tennessee

Source: Department of Environment and Conservation

Telephone: 615-532-0160

Water well locations for the entire state.

Oil and Gas Well Database

Department of Environment & Conservation

Telephone: 615-687-7109

A listing of locations of oil and gas well permits issued across the state.

OTHER STATE DATABASE INFORMATION

RADON

State Database: TN Radon

Source: Department of Environment & Conservation

Telephone: 615-299-9725

Radon Test Results

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

APPENDIX 4
HISTORICAL RESEARCH DOCUMENTATION



Charles Baker Obstructions EA

3870 Fite Road

Millington, TN 38053

Inquiry Number: 6748602.8

November 15, 2021

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

11/15/21

Site Name:

Charles Baker Obstructions EA
3870 Fite Road
Millington, TN 38053
EDR Inquiry # 6748602.8

Client Name:

Tioga Environmental Consultants, Inc.
357 North Main Street
Memphis, TN 38103
Contact: William Gray



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=875'	Flight Year: 2016	USDA/NAIP
2012	1"=875'	Flight Year: 2012	USDA/NAIP
2008	1"=875'	Flight Year: 2008	USDA/NAIP
1997	1"=875'	Acquisition Date: January 29, 1997	USGS/DOQQ
1992	1"=875'	Flight Date: February 29, 1992	USGS
1986	1"=875'	Flight Date: April 23, 1986	NHAP
1981	1"=875'	Flight Date: October 03, 1981	NHAP
1973	1"=875'	Flight Date: March 01, 1973	USGS
1971	1"=875'	Flight Date: November 07, 1971	USDA
1969	1"=875'	Flight Date: February 13, 1969	USGS
1957	1"=875'	Flight Date: May 06, 1957	USDA
1953	1"=875'	Flight Date: October 11, 1953	USDA
1937	1"=875'	Flight Date: August 10, 1937	USDA

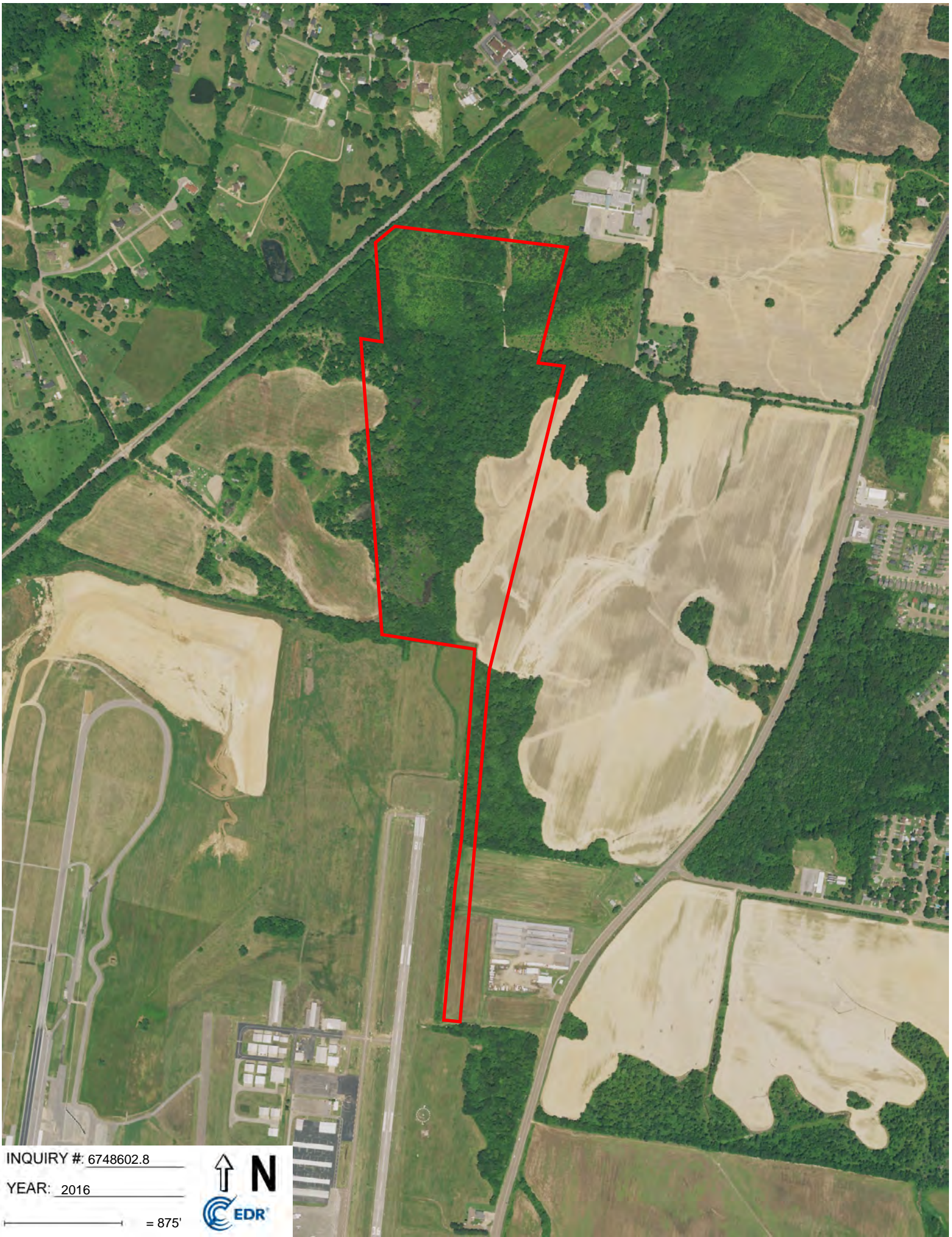
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

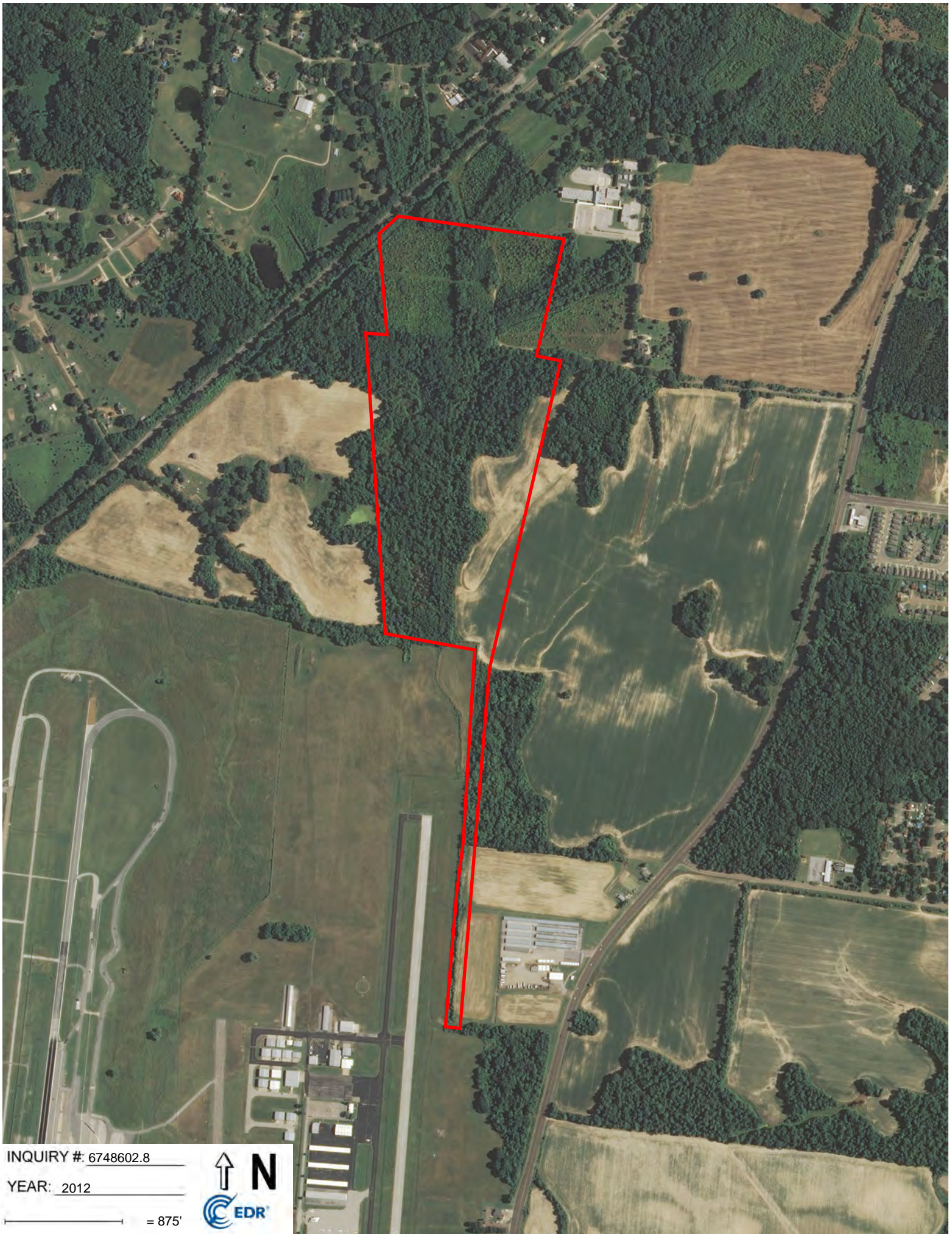


INQUIRY #: 6748602.8

YEAR: 2016

— = 875'



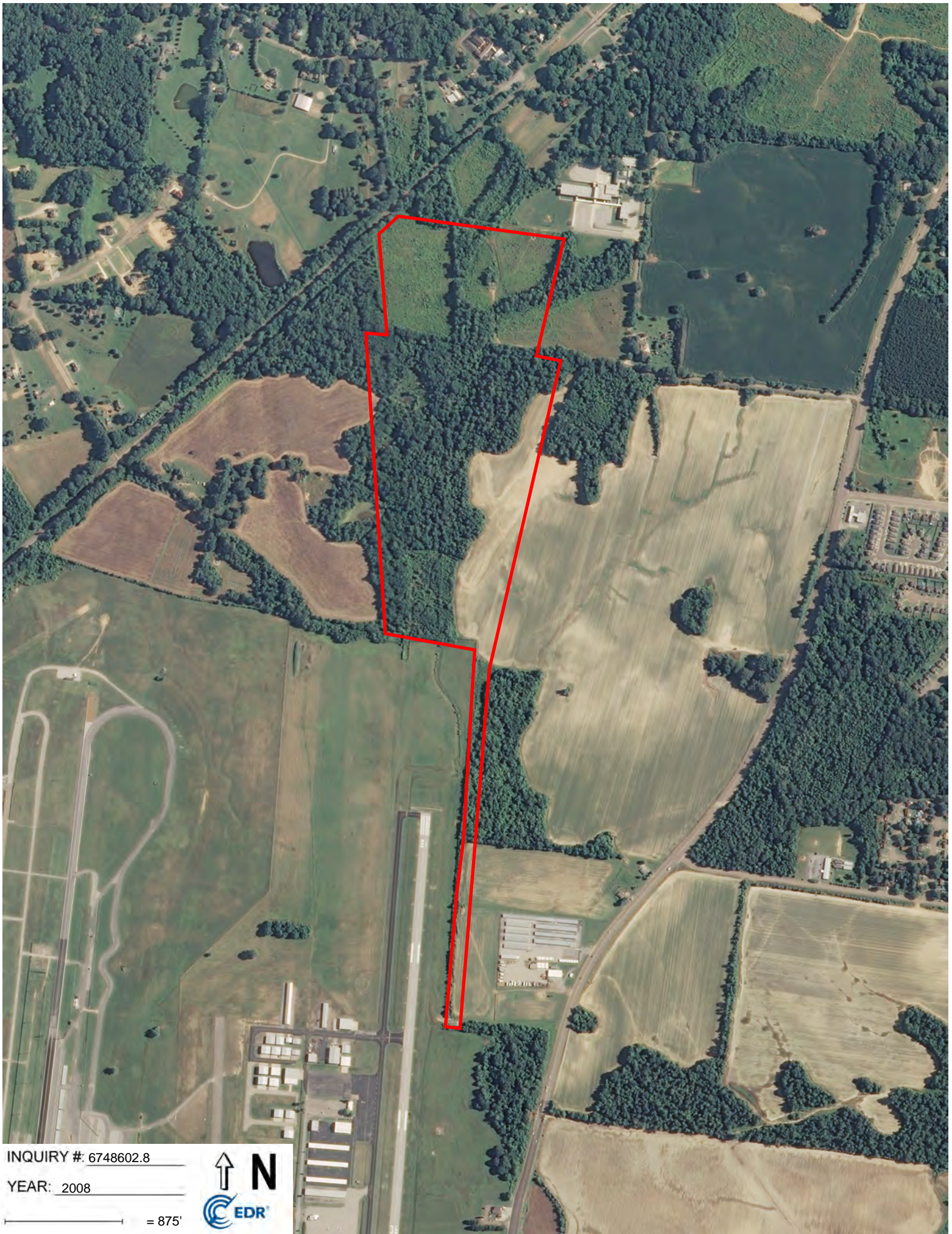


INQUIRY #: 6748602.8

YEAR: 2012

— = 875'



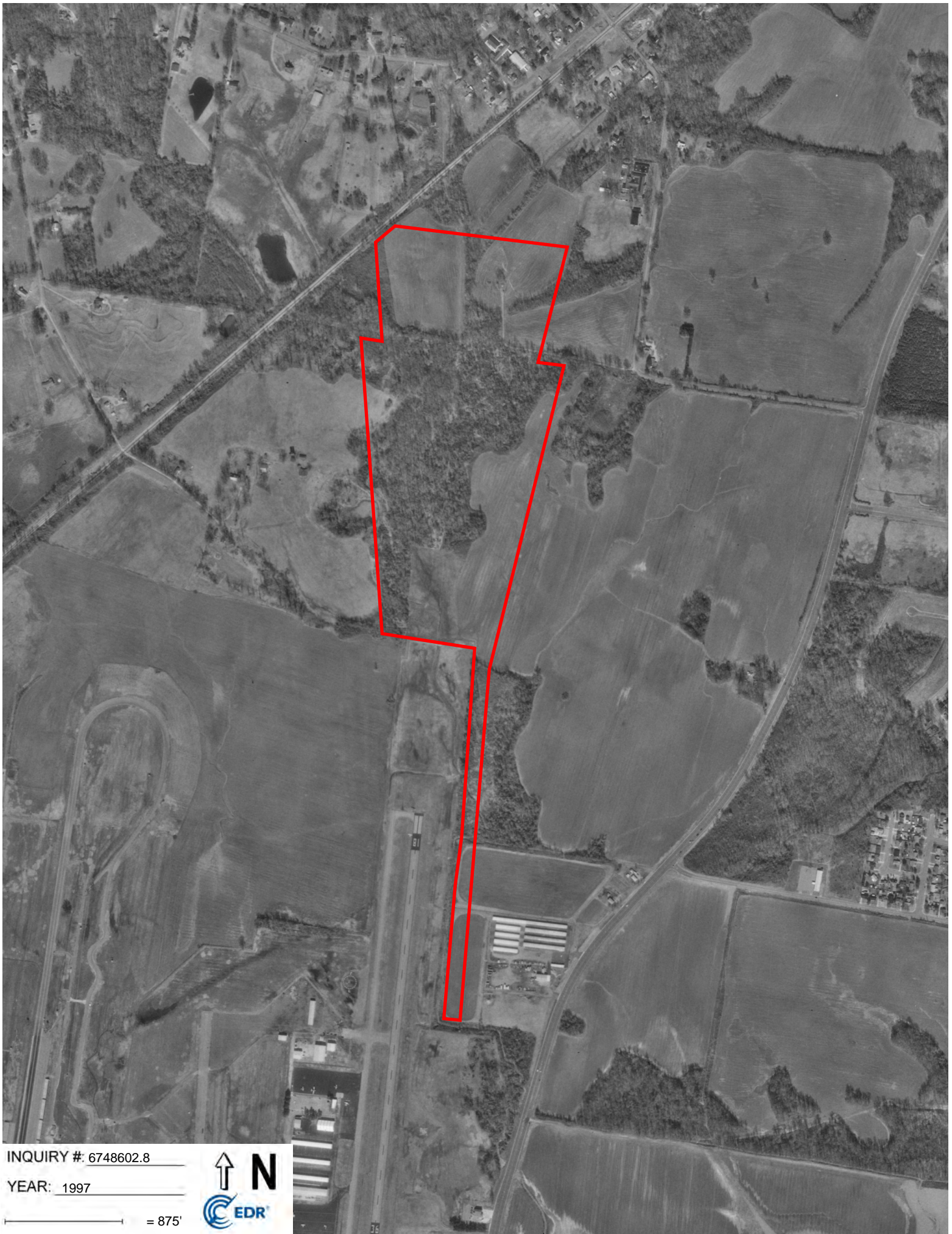


INQUIRY #: 6748602.8

YEAR: 2008

— = 875'



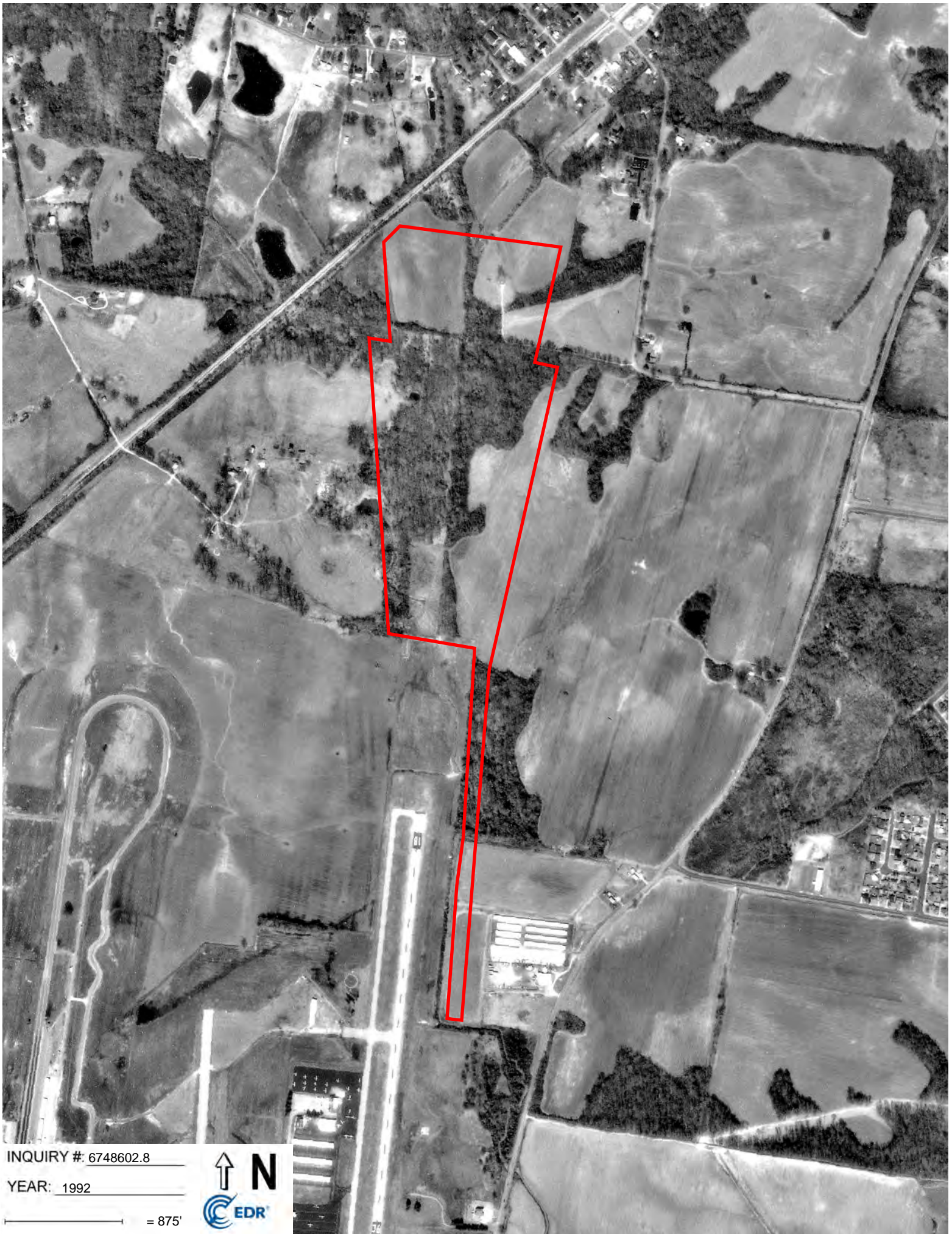


INQUIRY #: 6748602.8

YEAR: 1997

— = 875'





INQUIRY #: 6748602.8

YEAR: 1992

— = 875'



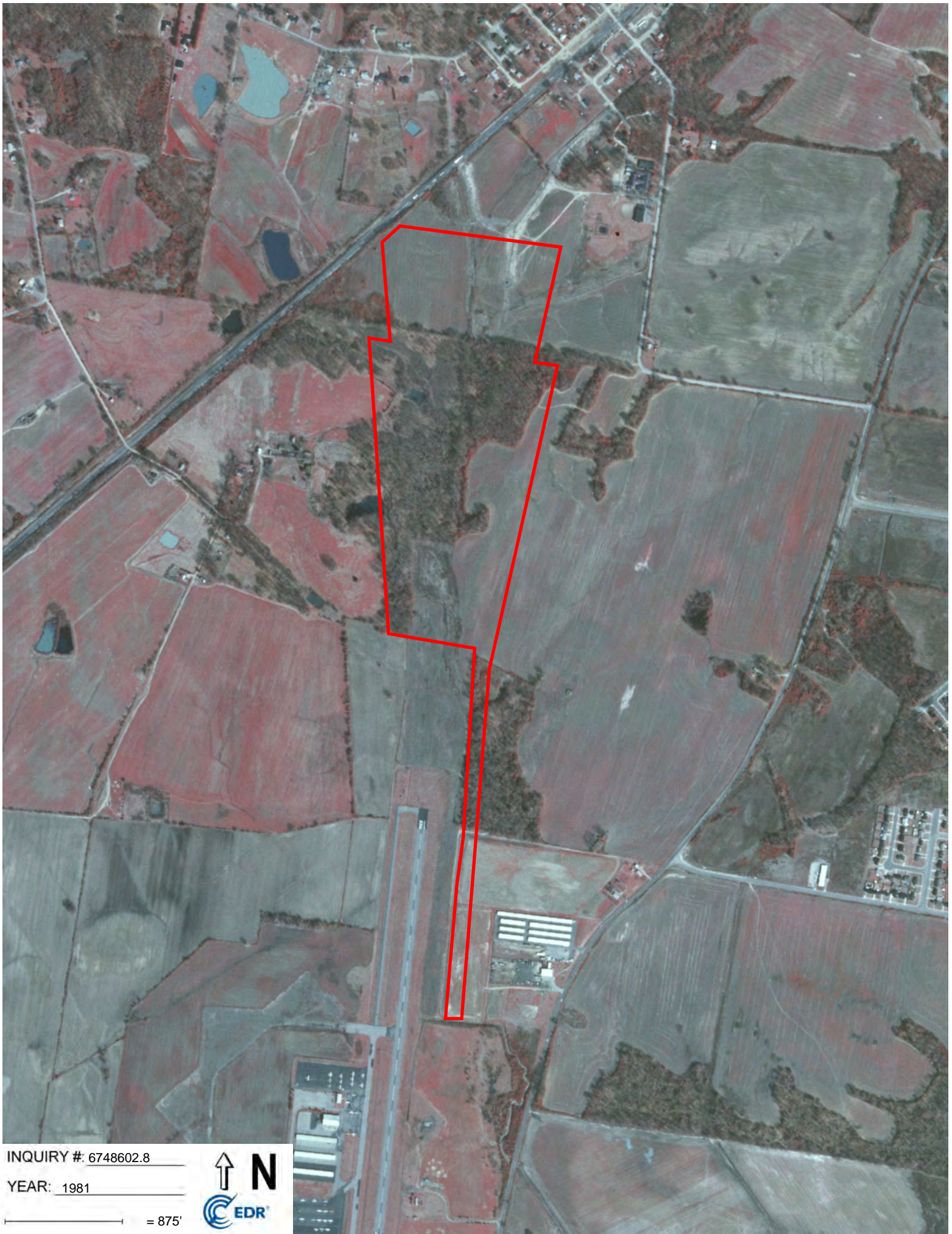


INQUIRY #: 6748602.8

YEAR: 1986

— = 875'





INQUIRY #: 6748602.8

YEAR: 1981

— = 875'



3 11:20 112653 1-196

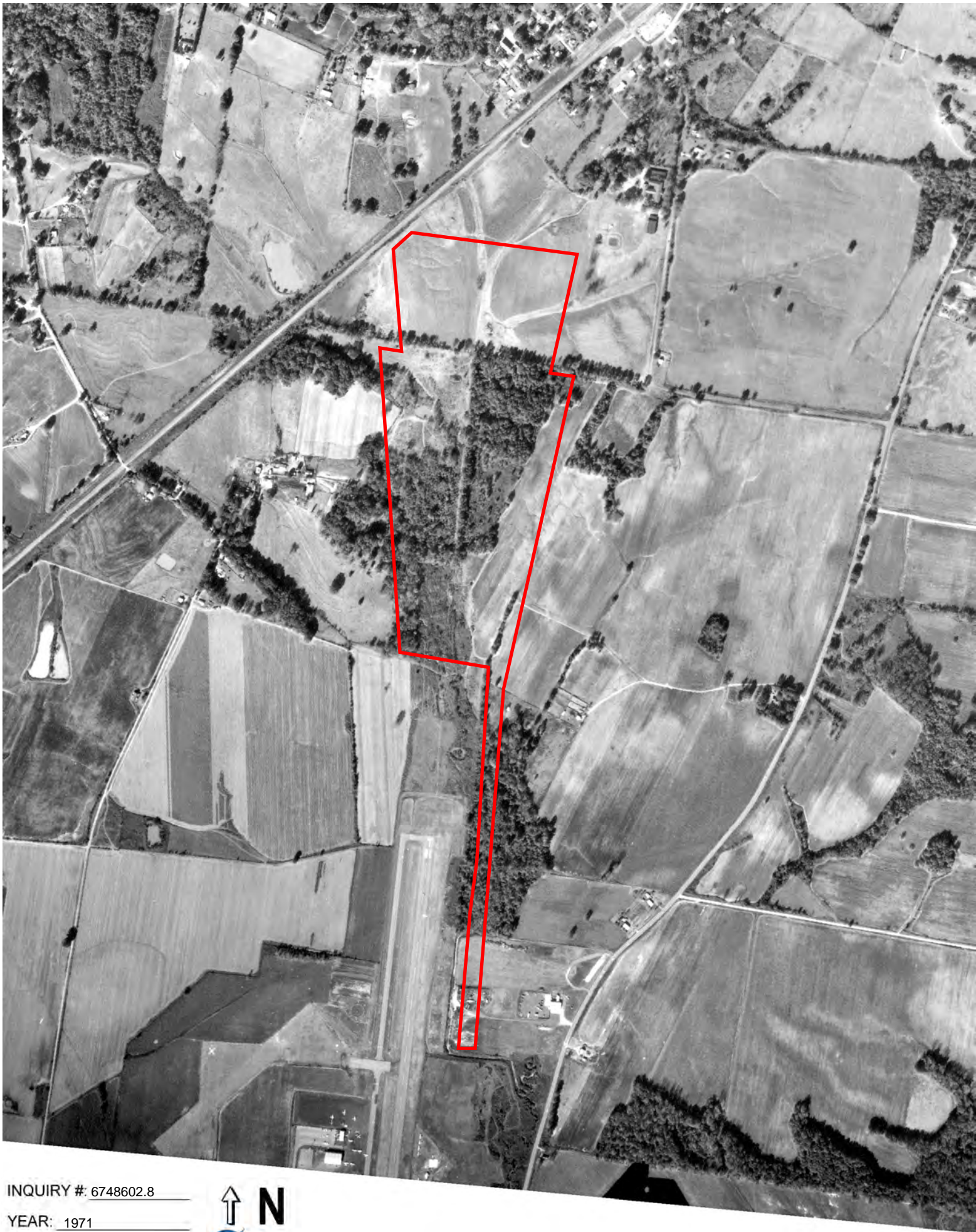


INQUIRY #: 6748602.8

YEAR: 1973

— = 875'





INQUIRY #: 6748602.8

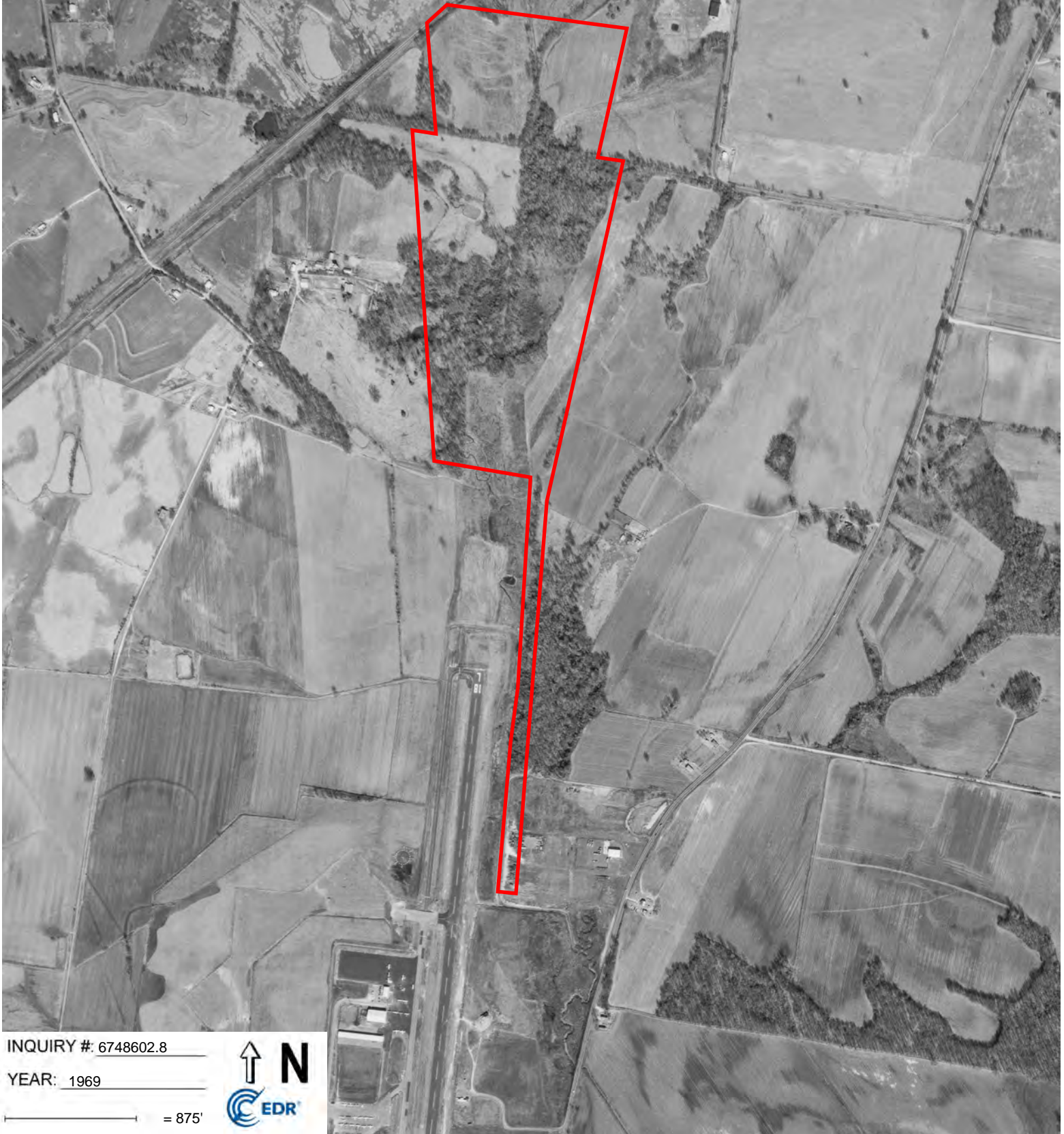
YEAR: 1971

— = 875'



- 13 - 69

1



INQUIRY #: 6748602.8

YEAR: 1969

— = 875'



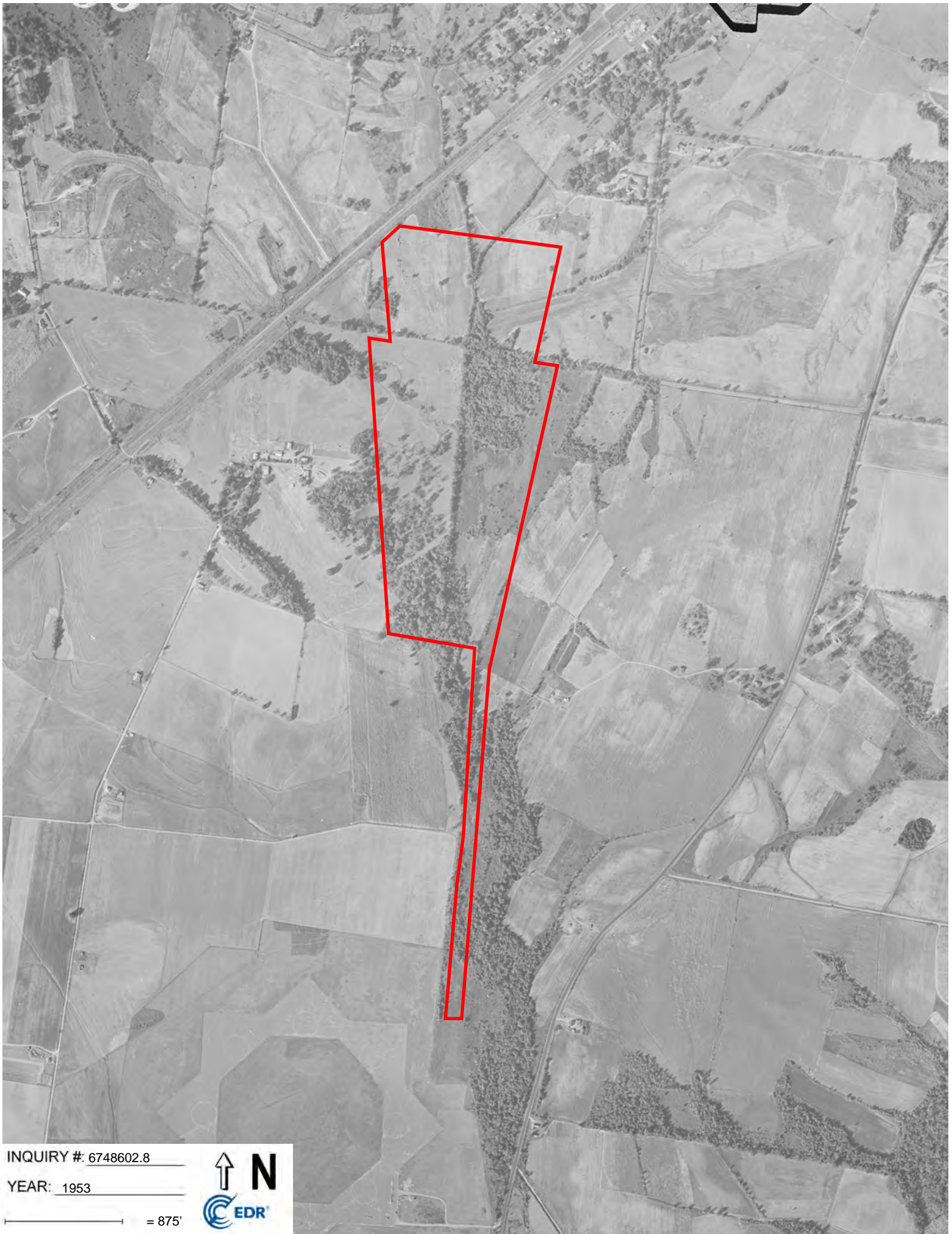


INQUIRY #: 6748602.8

YEAR: 1957

— = 875'



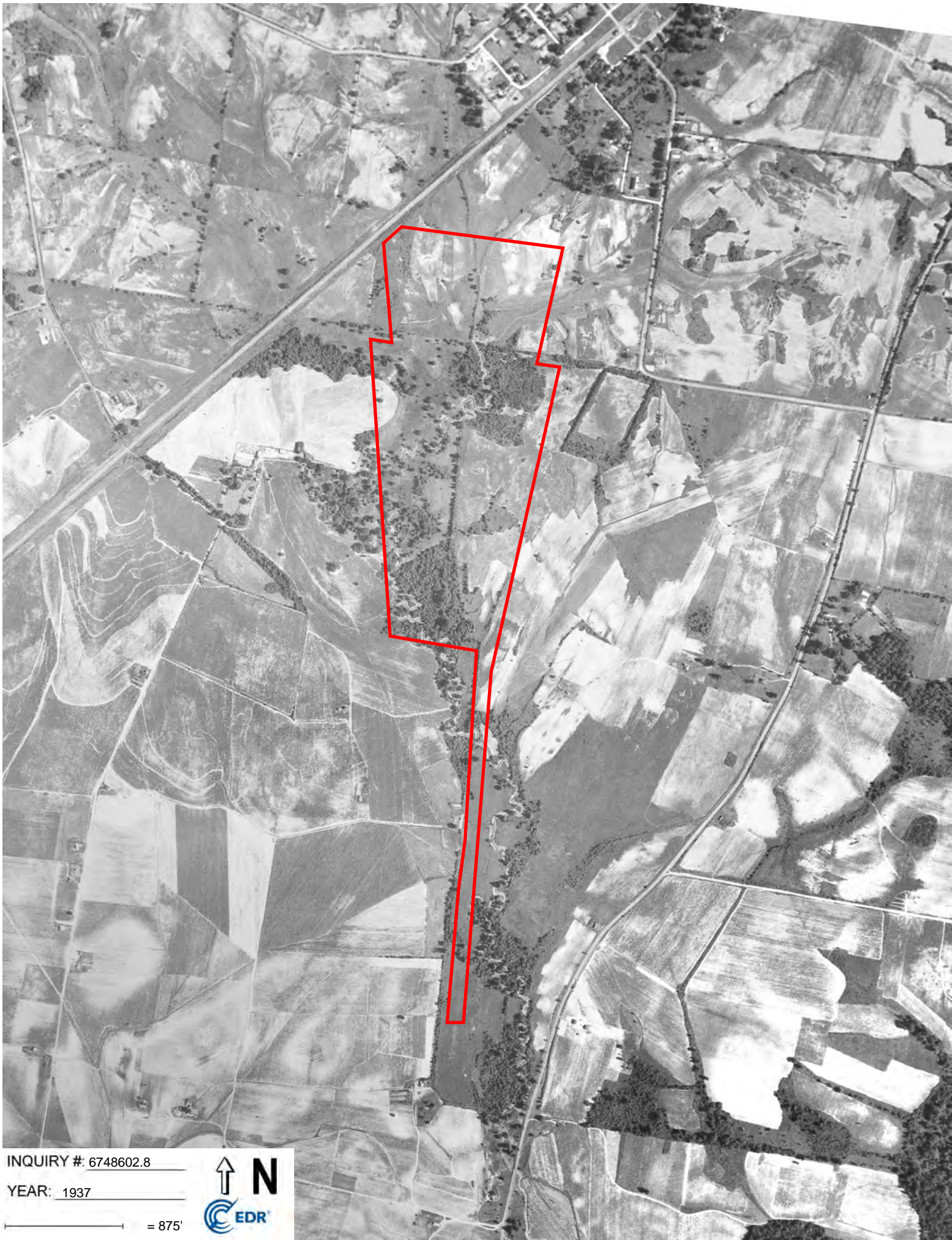


INQUIRY #: 6748602.8

YEAR: 1953

— = 875'





INQUIRY #: 6748602.8

YEAR: 1937

— = 875'



APPENDIX 5

INTERVIEW AND SOURCE DOCUMENTATION

USER QUESTIONNAIRE

1. Project Name: Phase I ESA
2. Location / Address: [See parcel map provided to AKRF](#)
3. Client Contact: [Lori Morris](#) Tel. No: (901) 922-8754
E-mail: lmorris@flymemphis.com
4. Distribution of Reports:
Do you require a physical copy? Y N (The proposal includes delivery of one hard copy)
If Yes, please list delivery address:

Email(s) for electronic delivery: lmorris@flymemphis.com

5. Specific Site Information (to be completed by user):
 - Purpose of performing the ESA (i.e. to qualify for an LLP to CERCLA liability):
[Land Acquisition and natural resource delineation for NEPA documentation](#)
 - What is the Property type and type of transaction (sale, purchase, refinance etc.)?
[Property is undeveloped, mostly wooded with some farmland... MSCAA plans to purchase the parcels to clear the trees that are obstructing the glide slope](#)
 - Are there any scope conditions beyond the requirements of Practice E1527 that are to be considered (asbestos, radon, lead-based paint, lead-in-drinking-water, wetlands, regulatory compliance, endangered species, indoor air quality, mold)
[wetland and stream delineation and environmental risks from farmland](#)
 - Is there another party that needs to rely on the Phase I report?
[the 6 parcels have 3 owners... potentially the property owners could be contacted??](#)
 - Site contacts including names, addresses, phone numbers of persons who have specialized knowledgeable about the site including past and current uses, recognized environmental conditions, hazardous waste activities or regulatory actions.

Name	Phone Number	Relationship to Property
See attached Right of Entry forms		

- Are there any prior Environmental Reports such as ESAs, Phase II investigations, hydrogeologic data for site, geotechnical studies, etc?
 Will Be Provided by Client None Available
- Is there any Site Specific Environmental Documentation such as audit reports, tank registrations, regulatory correspondence, permits, hazardous waste documentation, etc?
 Will Be Provided by Client None Available

6. User Responsibilities

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "*Brownfields Amendments*"), the User must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The user should provide the following information to the environmental professional. Failure to conduct these inquiries could result in a determination that "*all appropriate inquiries*" is not complete.

To meet the requirements of 40 CFR 312.20 and 312.25, a search for the existence of environmental liens and Activity and Use Limitations (AULs) that are filed or recorded against the Property must be conducted. Unless added by a change in the scope of work to be performed below, ASTM Standard 1527-13 does not impose on the environmental professional the responsibility to undertake a review of recorded land title records and judicial records for environmental liens and AULs.

(1.) Environmental liens that are filed or recorded against the Property (40 CFR 312.25). - Did a search of *recorded land title records* (or judicial records where appropriate) identify any environmental liens filed or recorded against the Property under federal, tribal, state or local law? (Note - In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.)

Yes No Unknown

(2.) Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)). - Did a search of *recorded land title records* (or judicial records where appropriate, see Note above) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the Property and/or have been filed or recorded against the Property under federal, tribal, state or local law?

Yes No

a) If yes are you willing to provide a copy of this documentation to Tioga for review?

Yes No

b) Are you planning to conduct the review described above and provide to Tioga for review?

Yes No

c) If not, would you like to authorize Tioga to complete the review described above at an additional fee?

Yes No

(3.) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

Do you have any specialized knowledge or experience related to the Property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the Property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Current property is undeveloped. The Charles Baker Airport was originally built during World War II as an outlying landing field (OLF) to Naval Air Station Memphis and consisted of eight 1600 foot paved runways arranged in a Star of David pattern. Considered surplus at the end of the war, the OLF was released to civilian control in 1946. Charles W. Baker Airport opened in 1959. The airport went through significant growth period in the early 2000's when several hangars were constructed as they are today.

(4.) Relationship of the purchase price to the fair market value of the Property if it were not contaminated (40 CFR 312.29). - Does the purchase price being paid for this Property reasonably reflect the fair market value of the Property?

Yes No

If you conclude that there is a difference, is the lower purchase price because contamination is known or believed to be present at the Property?

Yes No

If your answer is No, please explain the difference:

(5.) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30). - Are you aware of commonly known or reasonably ascertainable information about the Property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,

a) Do you know the past uses of the Property?

Yes No

If yes, describe:

b) Do you know of specific chemicals that are present or once were present at the Property?

Yes No

If yes, describe:

c) Do you know of spills or other chemical releases that have taken place at the Property?

Yes No

If yes, describe:

d) Do you know of any environmental cleanups that have taken place at the Property?

Yes No

If yes, describe:

(6.) The degree of obviousness of the presence or likely presence of contamination at the Property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31). - Based on your knowledge and experience related to the Property are there any obvious indicators that point to the presence or likely presence of releases at the Property?

Yes No

If yes, describe:

This form was completed by:

Name: Lori Morris

Date: November 15, 2021

RIGHT OF ENTRY ACKNOWLEDGMENT
Charles W. Baker Airport Land Acquisition Project

Project #: 21KMEM06(1)-2M8

Parcels #: 1

RE: Right of Entry to perform the following tasks:
Land Survey
Environmental Assessment Phase I; (and Phase II if necessary)
Appraisal
Review Appraisal

The undersigned acknowledges and authorizes Memphis Shelby County Airport Authority, Charles W. Baker Airport, along with their agent and employees (hereinafter collectively referred to as the "Airport"), to enter upon my real property, described as Tax Parcel #: D0136 00055 (hereinafter referred to as "the Property"), to inspect the Property and perform and/or obtain surveys, studies and assessments, including but not limited to, land boundary survey, appraisal and review appraisal, environmental assessment site visit and pictures taken for surveys, studies and assessments as determined necessary by the Airport. The undersigned agrees to reasonably cooperate with the Airport, regarding the Airport's inspection of the Property, including, but not limited to, executing any documents related to the project.

This right of entry shall lapse after twelve months from the date of execution of this Acknowledgment.

This 30 day of August, 2021.

Signature

Bonnie A. Dove

Print Name

5675 Raleigh-Millington Rd

Street Address, City, Zip Code

Millington, In 38053

Phone Numbers:

901-872-3683 or 901-359-3683

Special Instructions:

Don't take any land up. I have crop growing!

RIGHT OF ENTRY ACKNOWLEDGMENT
Charles W. Baker Airport Land Acquisition Project

Project #: 21KMEM06(1)-2M8

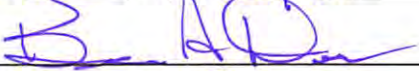
Parcels #: 2

RE: Right of Entry to perform the following tasks:
Land Survey
Environmental Assessment Phase I (and Phase II if necessary)
Appraisal
Review Appraisal

The undersigned acknowledges and authorizes Memphis Shelby County Airport Authority, Charles W. Baker Airport, along with their agent and employees (hereinafter collectively referred to as the "Airport"), to enter upon my real property, described as Tax Parcel #: **D0136 00141** (hereinafter referred to as "the Property"), to inspect the Property and perform and/or obtain surveys, studies and assessments, including but not limited to, land boundary survey, appraisal and review appraisal, environmental assessment site visit and pictures taken for surveys, studies and assessments as determined necessary by the Airport. The undersigned agrees to reasonably cooperate with the Airport, regarding the Airport's inspection of the Property, including, but not limited to, executing any documents related to the project.

This right of entry shall lapse after twelve months from the date of execution of this Acknowledgment.

This 30 day of August, 2021.



Signature
Bonnie A. Dove

Print Name
5675 Raleigh Millington Rd

Street Address, City, Zip Code
Millington, TN 38053

Phone Numbers: 901-872-3683 or 901-3593683

Special Instructions:

Don't Tear up Any Land Please

RIGHT OF ENTRY ACKNOWLEDGMENT
Charles W. Baker Airport Land Acquisition Project

Project #: 21KMEM06(1)-2M8

Parcels #: 3

RE: Right of Entry to perform the following tasks:
Land Survey
Environmental Assessment Phase I; (and Phase II if necessary)
Appraisal
Review Appraisal

The undersigned acknowledges and authorizes Memphis Shelby County Airport Authority, Charles W. Baker Airport, along with their agent and employees (hereinafter collectively referred to as the "Airport"), to enter upon my real property, described as Tax Parcel #: **D0136 00143** (hereinafter referred to as "the Property"), to inspect the Property and perform and/or obtain surveys, studies and assessments, including but not limited to, land boundary survey, appraisal and review appraisal, environmental assessment site visit and pictures taken for surveys, studies and assessments as determined necessary by the Airport. The undersigned agrees to reasonably cooperate with the Airport, regarding the Airport's inspection of the Property, including, but not limited to, executing any documents related to the project.

This right of entry shall lapse after twelve months from the date of execution of this Acknowledgment.

This 30 day of August, 2021.



Signature Bonnie L. Dove

Print Name 5675 Raleigh-Millington Rd.

Street Address, City, Zip Code Millington, IN 38053

Phone Numbers: 901-872-3683 or 901-359-3683

Special Instructions:
Do Not Tear up Any Land Crops on Acreage!

RIGHT OF ENTRY ACKNOWLEDGMENT
Charles W. Baker Airport Land Acquisition Project

Project #: 21KMEM06(1)-2M8

Parcels #: 4

RE: Right of Entry to perform the following tasks:
Land Survey
Environmental Assessment Phase I; (and Phase II if necessary)
Appraisal
Review Appraisal

The undersigned acknowledges and authorizes Memphis Shelby County Airport Authority, Charles W. Baker Airport, along with their agent and employees (hereinafter collectively referred to as the "Airport"), to enter upon my real property, described as Tax Parcel #: D0136 00143 (hereinafter referred to as "the Property"), to inspect the Property and perform and/or obtain surveys, studies and assessments, including but not limited to, land boundary survey, appraisal and review appraisal, environmental assessment site visit and pictures taken for surveys, studies and assessments as determined necessary by the Airport. The undersigned agrees to reasonably cooperate with the Airport, regarding the Airport's inspection of the Property, including, but not limited to, executing any documents related to the project.

This right of entry shall lapse after twelve months from the date of execution of this Acknowledgment.

This 30 day of August, 2021.

Signature

Bonnie A. Dove

Print Name

5675 Raleigh-Millington Rd

Street Address, City, Zip Code

Millington, TN

Phone Numbers:

901 872-3683 or 901 359 3683

Special Instructions:

Do Not Tear up any Land Have Crops in Fields



August 6, 2021

Margaret D. Renshaw and Eva D. Hussey
177 N. Highland Apt. 4111
Memphis, TN 38111-4777

RE: Charles W. Baker Airport Land Acquisition
Parcel Tax Code: D0136 00056
Parcel No.: 5
Parcel Address: 5861 Raleigh-Millington Road

Dear Ms. Renshaw and Ms. Hussey,

THC, Inc. has been engaged by the Memphis Shelby County Airport Authority on behalf of the Charles W. Baker Airport to assist in the Charles W. Baker Land Acquisition for the Airport Runway Development Project. The land acquisition project will grant the Charles W. Baker Airport the right to acquire such properties for the future development of the Charles W. Baker Airport.

Memphis Shelby County Airport Authority has retained our firm, THC, Inc., to administer the land acquisition portion of this project. Before we can proceed with acquiring the designated property, there are several preliminary steps that must be completed. The initial steps include:

- A property survey to identify the property area to be acquired. (ESP Associates, Inc.),
- Environmental Phase I Assessment (Memphis International Environmental Services),
- An appraisal to determine the value of the identified property (JLL Valuation Advisory), and
- A review of the appraisal report to ensure compliance with applicable regulations and requirements (Christina Thoreson).

Per my conversation on Monday, August 2, 2021, with Ms. Hussey, you mentioned you would like to involve your son and Ms. Renshaw's son in these discussions. Upon receipt of this letter and at the earliest convenience please contact me so we can discuss the project and the steps necessary. The portion of the above mentioned property required for this project is approximately 35 acres of the 210.6320 acreage tract.

Enclosed is a Right of Entry form which will need to be signed by you. This form provides, to the above-mentioned companies, access to the property to perform the listed and necessary tasks to be in compliance with the Federal Regulations 49 CFR part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs, as amended. Please sign the Right of Entry form and scan/email it back to kdennis@thcinc.net, or FAX it to 770-495-2384 Attn: Keri Dennis or mail it back in the self-addressed stamped envelope enclosed. We respectfully request the Right of Entry form be returned within 3 days of receipt of this letter.

You can reach me at 770-596-5709 and or by email: lgreen@thcinc.net.

We look forward to speaking with you and providing our services throughout this project.

Sincerely yours,

Project Manager, THC, Inc.

Enclosure: Right of Entry

RIGHT OF ENTRY ACKNOWLEDGMENT
Charles W. Baker Airport Land Acquisition Project

Project #: 21KMEM06(1)-2M8

Parcels #: 5

RE: Right of Entry to perform the following tasks:
Land Survey
Environmental Assessment Phase I; (and Phase II if necessary)
Appraisal
Review Appraisal

The undersigned acknowledges and authorizes Memphis Shelby County Airport Authority, Charles W. Baker Airport, along with their agent and employees (hereinafter collectively referred to as the "Airport"), to enter upon my real property, described as Tax Parcel #: D0136 00056 (hereinafter referred to as "the Property"), to inspect the Property and perform and/or obtain surveys, studies and assessments, including but not limited to, land boundary survey, appraisal and review appraisal, environmental assessment site visit and pictures taken for surveys, studies and assessments as determined necessary by the Airport. The undersigned agrees to reasonably cooperate with the Airport, regarding the Airport's inspection of the Property, including, but not limited to, executing any documents related to the project.

This right of entry shall lapse after twelve months from the date of execution of this Acknowledgment.

This 19 day of October, 2021.

Robert J Nussey III POA Eva D Nussey

Signature

Robert J Nussey III

Print Name

227 West Chickasaw Pkwy

Street Address, City, Zip Code

Memphis TN 38111

Phone Numbers:

901 230 6152

Special Instructions:

RIGHT OF ENTRY ACKNOWLEDGMENT
Charles W. Baker Airport Land Acquisition Project

Project #: 21KMEM06(1)-2M8


Parcels #: 6

RE: Right of Entry to perform the following tasks:
Land Survey
Environmental Assessment Phase I (and Phase II if necessary)
Appraisal
Review Appraisal

The undersigned acknowledges and authorizes Memphis Shelby County Airport Authority, Charles W. Baker Airport, along with their agent and employees (hereinafter collectively referred to as the "Airport"), to enter upon my real property, described as Tax Parcel #: **M0125 00625** (hereinafter referred to as "the Property"), to inspect the Property and perform and/or obtain surveys, studies and assessments, including but not limited to, land boundary survey, appraisal and review appraisal, environmental assessment site visit and pictures taken for surveys, studies and assessments as determined necessary by the Airport. The undersigned agrees to reasonably cooperate with the Airport, regarding the Airport's inspection of the Property, including, but not limited to, executing any documents related to the project.

This right of entry shall lapse after twelve months from the date of execution of this Acknowledgment.

This 22 day of SEPTEMBER, 2021.



Signature
JOHN GALLINA

Print Name
3474 VILLAGE CROSS LANE

Street Address, City, Zip Code
COLLIERVILLE, TN 38017

Phone Numbers: 901.870-7701

Special Instructions:

PLEASE CONTACT ME FOR APPRAISAL AND NOTIFY ME
PRIOR TO INSPECTIONS



Will Gray,

This is in reference to the three (3) transformers located in the perimeter of the following address listed below:

6157 W. Amherst Rd., Millington, TN 38053

Pad-mounted Transformers

Company # - **K38949** has **not** been tested.

Company # - **K39851** has **not** been tested.

Company # - **K39853** has **not** been tested.

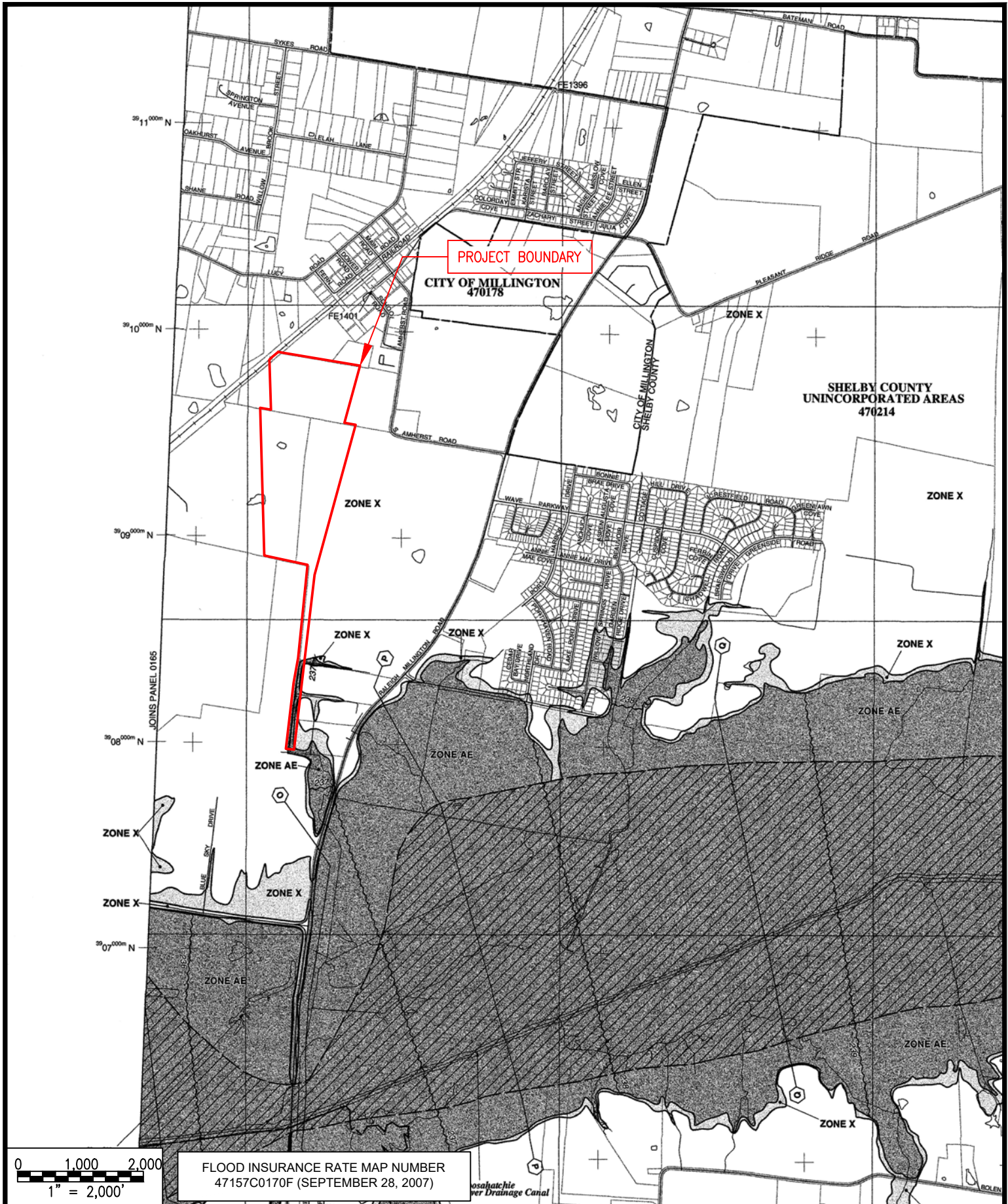
MLGW has transformers that may or may not contain PCB oil in our electric system. The utility (*MLG&W*) is responsible for repair and clean up, if the unit or units should fail and/or leak.

Thanks

Signature *Dian Shirley* Date *12/02/2021*

Dian Shirley
Clerical Support IV, Transformer and Electric Motors
(*For Phil Miller, Supervisor Transformer and Electric Motors*)
Memphis Light, Gas and Water

APPENDIX 6
ADDITIONAL DOCUMENTATION



0 1,000 2,000
1" = 2,000'

FLOOD INSURANCE RATE MAP NUMBER
47157C0170F (SEPTEMBER 28, 2007)

osajatchie
per Drainage Canal

PHASE I ENVIRONMENTAL SITE ASSESSMENT
CHARLES W. BAKER AIRPORT

DESCRIPTION:	FIRM MAP	PROJECT #:	571206.00
LOCATION:	100 ACRE TRACT NORTH AND EAST OF 3870 FITE ROAD, MILLINGTON, TN	DATE:	DECEMBER 2021

FIRM



Tioga
ENVIRONMENTAL CONSULTANTS



**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
MEMPHIS ENVIRONMENTAL FIELD OFFICE
8383 WOLF LAKE DRIVE
BARTLETT, TN 38133-4119
PHONE (901) 371-3000 STATEWIDE 1-888-891-8332 FAX (901) 371-3170**

June 18, 2021

Mrs. Lori Morris
Memphis Shelby County Airport Authority
2491 Winchester Road, Suite 113
Memphis, TN 38116

Re: Results of Compliance Inspection – No Violations Cited
Charles Baker Airport
3870 Fite Road, Millington
Facility ID #9-790382, Shelby County

Dear Mrs. Morris:

On June 15, 2021 an inspection was performed at the referenced facility. The Division of Underground Storage Tanks (Division) appreciates your cooperation with the inspection process that we must complete together to ensure compliance with the Tennessee Petroleum Underground Storage Tank Act (UST Act) and implementing rules. These inspections are also required at least once every three years to comply with the requirements of the U.S. Environmental Protection Agency (EPA) for Tennessee's EPA-authorized petroleum underground storage tank program (Section 1523 of the Federal Energy Policy Act of 2005). No violations of the Tennessee Petroleum Underground Storage Tank regulations related to the items reviewed during the inspection were discovered.

The Division is always committed to working with tank owners in a respectful, positive, and cooperative manner to help maintain compliance and reach our common goal of safely storing petroleum in the State of Tennessee. We thank you for the effort you've made to protect our natural resources because leaking tanks can contaminate Tennessee's drinking water or cause significant safety hazards and the cost to clean up even small leaks can be very high.

If you have any questions about this letter, please do not hesitate to call me at (901) 275-4203.

Tell us how we're doing! Please take 5-10 minutes to complete our customer survey form at <https://www.tn.gov/environment/about-tdec/contact-tdec-customer-service-form.html>

Sincerely,

David Groce
Division of Underground Storage Tanks

c: MEFO/UST

FO-037 03092016 FINAL

UST Operation Inspection Results

9790382 - 7

Facility ID:	9790382	Facility Name	Charles Baker Airport
Inspection Date:	June 15, 2021	Address	3870 Fite Road
Inspector:	David Groce	City	Millington
Field Office:	Memphis	State	TN
		ZIP	38053
		County	Shelby

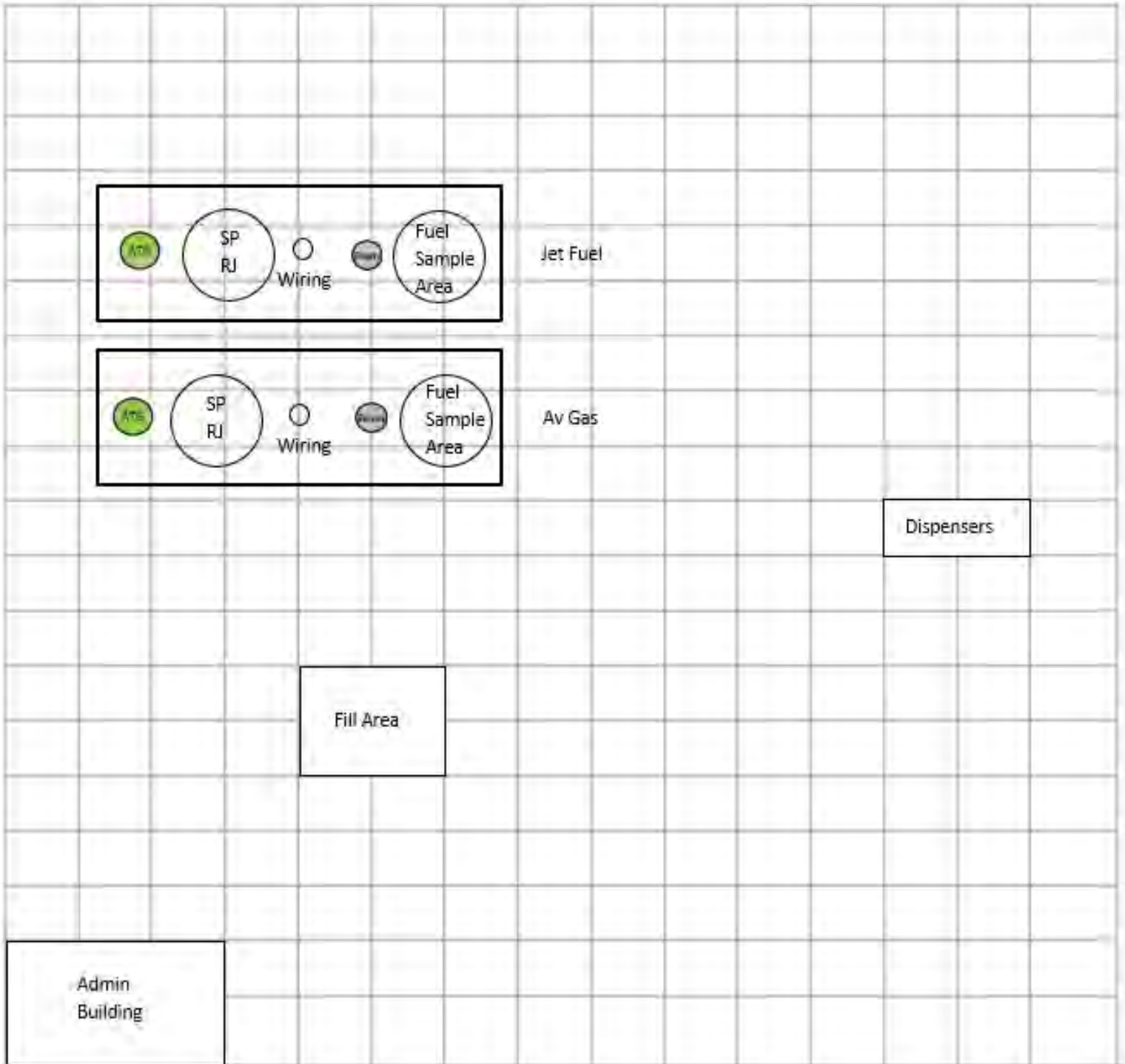
Is notification form information correct?	Yes
Is facility on Delivery Prohibition List?	No
Has RedTag(s) been illegally removed?	
Has there been an illegal delivery made?	
Is A/B Operator information in Division's database correct?	Yes
Can C Operator responsibilities be verified on-site by posted signage or instructional manual?	Yes
Is there evidence of a suspected release?	No
Are annual walkthroughs complete?	N/A
Are 7 monthly walkthroughs complete?	N/A

Contact Information:

Tank Owner	Lori Morris	Memphis Shelby County Airport Authority
	2491 Winchester Rd., suite 113	Environmental Manager
	Memphis TN 38116	
	9019228000	

SITE SKETCH

In the space below, complete site sketch (unless a legible sketch was completed in previous inspection and no significant UST system modifications have been made). Sketch the facility including tanks, tank manway locations, vents, dispenser islands, buildings, etc. Include tank sizes and types of product stored. Label streets or other landmarks. Show North if direction known. Indicate location of any compliance violations found and/or document with photographs.



Tank Information Overview

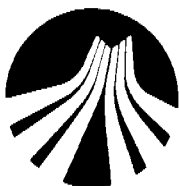
	3A	4A
Product	Jet Fuel	Avgas 100_LL
Capacity	12000	12000
Tank Material	SW-FG	SW-FG
Status	CIU	CIU
CP Tank Type	NR	NR
CP Pipe Type	NR	NR
CP Joint Type	SA	SA
TRD Method	ATG	ATG
Spill Containment	SW	SW
Overfill Prevention	Alarm	Alarm
Piping Type	P	P
PRD Method	ALLD:LTT	ALLD:LTT
Pipe Material	FG	FG
Tank Install Date	09/01/1987	09/01/1987

ABBREVIATIONS

Automatic Shutoff	Auto	Kerosene	K
Automatic Tank Gauging	ATG	Line Leak Detector	LLD
Aviation Gas	AV Gas	Lined Interior	LI
Biodiesel	Bio	Line Tightness Test(ing)	LTT
Cathodic Protection	CP	Manual Tank Gauging	MTG
Composite	Comp	Midgrade	MID
Currently in Use	CIU	Not Required	NR
Diesel	D	Premium	PREM
Double Wall	DW	Pressure	P
Duly Authorized Representative	DAR	Regular Unleaded	RUL
Electronic Line Leak Detector	ELLD	Release Investigation	RI
Ethanol Flex Fuel	EFF	Rigid Plastic	RP
Fiberglass	FG	Sacrificial Anode	SA
Flex Plastic	FP	Safe Suction	SS
Flow Restriction Device	FR	Single Wall	SW
Gallon Per Hour	GPH	Statistical Inventory Reconciliation	SIR
Gasoline	Gas	Steel	ST
Gravity Feed	Grav	Temporarily Out of Service	TOS
Impressed Current	IC	U. S. Suction	US
Interstitial Monitoring	IM	Waste Oil	WO

MEMPHIS-SHELBY COUNTY AIRPORT AUTHORITY

OFFICE: MEMPHIS INTERNATIONAL AIRPORT
P. O. BOX 30168/MEMPHIS, TENNESSEE 38130-0168
OFFICE: 901-922-8000/FAX: 901-922-8099



March 18, 1993

1993 MAR 24 AM 10: 28

TN. DEPT. OF REVENUE
UST PROGRAM

Ms. Mandy Gates
Department of Environment and Conservation
Division of Underground Storage Tanks
4th Floor L & C Tower
401 Church Street
Nashville, TN 37243-1541

Dear Ms. Gates:

When I requested an invoice from you for two 12,000 gallon tanks at Facility ID #9-790382 Tanks #1 and #2, you advised me that these tanks had been stricken from your computer records. After investigating I find that an error was made which I hope may be rectified.

These tanks were put in service originally in the 1960's by Mr. Haegler, who retired from running Charles Baker Airport in July 1987 at the time the Charles Baker Airport was taken over by Memphis-Shelby County Airport Authority. The tanks were replaced between August 1987 and December 1987 by Bright Construction Company under the Engineering management of the firm of Ellers, Oakley, Chester and Rike, Inc. Mr. Robert E. Stelling, P.E., the project engineer, indicated that he contacted your office, who in turn contacted the Jackson office for an inspector who came down and inspected the soils of the removed tanks. The two new tanks were then installed. No notification of closure as made.

On December 18, 1992, a copy of the Method of Leak Detection forms was sent to your office which included the specifics of the two TDEC 9-790382 tanks. I am enclosing a copy of this letter.

Since we have never recorded closure of these two tanks, and you have the specifics from previous letters, we are enclosing a check for \$250 annual licensing fees for these two tanks. Please let us know if this is satisfactory for correcting your computer records such that we may be invoiced annually for these tanks.

Sincerely,

Thomas J. Langston, P.E.
Acting Manager of Environmental
Services

D:TJL/rc

attachments

*Let's file in
Shelby Co. General Correspondence*



TRIP REPORT

FACILITY/OWNER Charles W. Baker Airport

DATE 8/11/87 CITY Millington COUNTY Shelby

COMMENTS AND DISCUSSION: _____

This morning I met with Bob Stelling, Consultant with Ellers, Oakley,
Chester & Rike Inc., to observe the removal of two 12,000 gallon storage
tanks. Both tanks were approximately 20 years old but appeared to be in
excellent condition with no noticeable holes. The tank pit was clean
and there was no odor coming from the backfill they had removed from the
pit. I informed them they could go ahead and install the new 12,000 gallon
fiberglass tanks at the site.

INSPECTORS SIGNATURE: *Leanne Tippett* DATE: 8-11-87

TENNESSEE DEPT. OF HEALTH AND ENVIRONMENT

INVOICE

DIVISION OF SUPERFUND / UST PROGRAM

T.E.R.R.A. BLDG., 150 NINTH AVE. N.

NASHVILLE, TN 37219

(615) 741-0690

Page 1 of 1

April 10, 1989

***** PETROLEUM UNDERGROUND STORAGE TANK FEE *****

TO HAGLER AERO SERVICE
3870 FITE RD
MILLINGTON, TN 38053
Re: HAGLER AERO SERVICE

PLEASE RETURN TO:

TN DEPT. OF HEALTH AND ENVIRONMENT
DIVISION OF SUPERFUND / U.S.T.
T.E.R.R.A. BLDG., 150 NINTH AVE. N.
NASHVILLE, TN 37219

Pursuant to Tennessee Petroleum U.S.T. Act Section 11 T.C.A. 68-53-10 et seq, owners/operators of Underground Storage Tanks shall pay an annual per tank fee of 100.00 on or before 01-JUL of each calendar year: a late fee of 5% per month on the unpaid balance shall be assessed on the first day of delinquency. Thereafter, on the last day of each month during which any part of any fee or any prior accrued penalty remains unpaid, an additional five percent (5%) of the then unpaid balance, shall accrue and be added thereto.

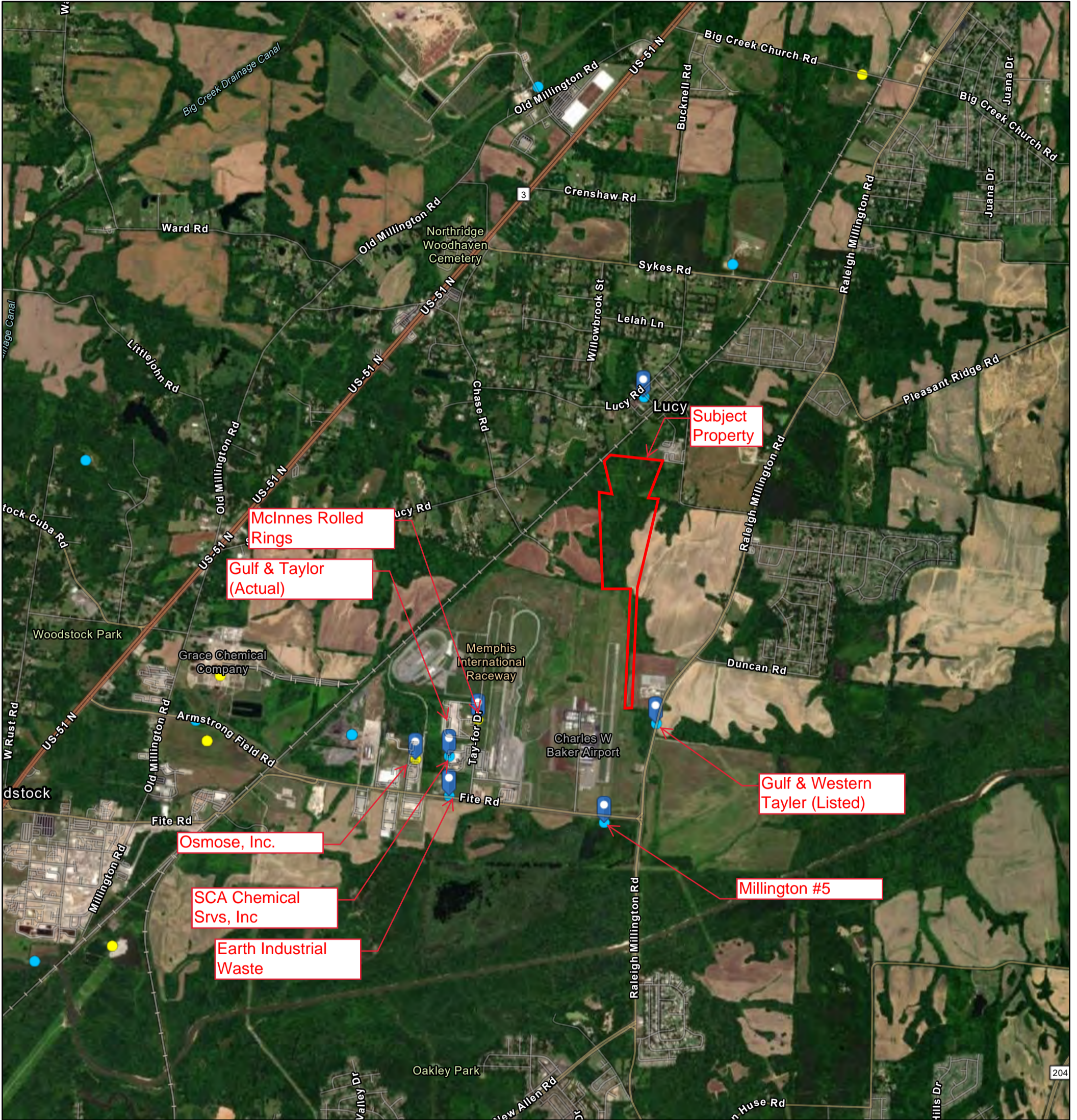
FACILITY #	TANK #	DESCRIPTION	COST
9-790382	1	12,000 Gal - Gasoline	100.00
9-790382	2	12,000 Gal - Gasoline	100.00

Number of Eligible Tanks: 2
Total Number of Tanks: 2

Registration Fee: \$ 200.00
Late Fee:
Amount Received:
Amount Due: \$ 200.00

MAKE CHECKS PAYABLE TO: TENNESSEE DEPT. OF HEALTH AND ENVIRONMENT

Charles Baker Airport TDEC Remediation Sites

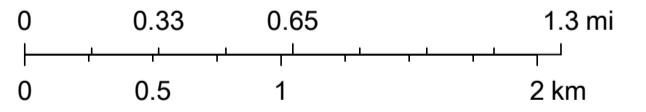


11/18/2021, 8:56:54 AM

TDEC Remediation Sites

- Open
- Closed
- County Boundaries

1:36,112



Arkansas GIS Office, Esri, HERE, Garmin, SafeGraph, INCREMENT P, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, Maxar

APPENDIX 7

**QUALIFICATIONS OF THE
ENVIRONMENTAL PROFESSIONALS**

RESUME

Larkin Myers, PE
President

Education: Degree(s)/Year/Specialization
B.S./1999/Civil Engineering

Continuing Education / Professional Certification:

Arkansas PE license #11632
Mississippi PE license #16367
Tennessee PE license #109304
LEED AP GBCI #10135789

Experience:

June 1999 – December 2003: White-Daters & Associates, Engineer-in-Training
*December 2003 – February 2010: Pickering Firm, Inc., Civil Engineer/Associate Principal
Owner*
June 2011 – January 2020: Tioga Environmental Consultants, Vice President
January 2020 – Current : Tioga Environmental Consultants, President

Larkin Myers is a professional engineer registered in Arkansas, Mississippi and Tennessee. She is also a certified LEED AP and maintains Level 1 and 2 Erosion Prevention and Sediment Control certifications. She had twelve years of experience as a civil engineer working with land development projects prior to joining Tioga in 2011. Ms. Myers provides oversight for Phase I and II Environmental Site Assessments, NEPA reviews and natural resources projects.

RESUME

Ben S. Day

Senior Environmental Scientist

Education: Degree(s)/Year/Specialization
B.S./1995/Biological Sciences

Experience:

January 2001 – April 2016: Goldie and Associates, Inc., Senior Environmental Scientist / Laboratory Manager

May 2016 – Current: Tioga Environmental Consultants, Senior Environmental Scientist

Ben is a Senior Environmental Scientist for Tioga. He has completed his Masters level coursework in Environmental Toxicology and has a B.S. Degree in Biological Sciences from Clemson University. His technical specialties include air pollution; wetland delineations and permitting; environmental assessments and audits; groundwater, soil, soil gas analysis and remediation design; and NPDES wastewater / stormwater permitting and reporting. In addition, Ben has extensive experience managing and operating an environmental laboratory.

RESUME

William Gray
Environmental Scientist

Education: Degree(s)/Year/Specialization
B.S./2014/Environmental and Soil Science

Continuing Education / Professional Certification:
2012: Soil Science Society of America Member #376095
2015 Certified: OSHA 40-Hour HAZWOPER
2016: Associate Professional Soil Scientist
2016: Qualified Hydrologic Professional

Experience:
February 2014 – July 2015: The Center for Renewable Carbon, Research Assistant
July 2015 – Current: Tioga Environmental Consultants, Environmental Scientist

William Gray is an accredited Environmental Scientist, Associate Professional Soil Scientist, and Qualified Hydrologic Professional that has been with Tioga since July of 2015.

APPENDIX 8
GLOSSARY OF TERMS

Glossary of Terms

The following abbreviated list of definitions is in accordance with ASTM Standard E 1527-13, the practice, and is not intended as an exhaustive list but rather as a reference of commonly used terms found in the Phase I Environmental Site Assessment.

- *adjoining properties* – any real *property* or properties the border of which is contiguous or partially contiguous with that of the *property*, or that would be contiguous or partially contiguous with that of the *property* but for a street, road, or other public thoroughfare separating them. (§3.2.4)
- *business environmental risk* – a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of *commercial real estate*, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of *business environmental risk* issues may involve addressing one or more non-scope considerations... (§ 3.2.11)
- *controlled recognized environmental condition* – a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). (See Note 2.) A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report. (§3.2.18)
- *due diligence* – the process of inquiring into the environmental characteristics of a parcel of *commercial real estate* or other conditions, usually in connection with a *commercial real estate* transaction. The degree and kind of *due diligence* vary for different properties and differing purposes. (§3.2.26)
- *environmental site assessment (ESA)* - the process by which a person or entity seeks to determine if a particular parcel of real property (including improvements) is to *recognized environmental conditions*. At the option of the *user*, an *environmental site assessment* may include more inquiry than that constituting *all appropriate inquiries* or, if the *user* is not concerned about qualifying for the [landowner liability protection], less inquiry than that constituting *all appropriate inquiries*. An *environmental site assessment* is both different from and often less rigorous than an *environmental compliance audit*. (§3.2.30)
- *historical recognized environmental condition* – a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition. (§3.2.42)

- *key site manager* – the person identified by the *owner* or *operator* of a *property* as having good knowledge of the uses and physical characteristics of the *property*. (§3.2.47)
- *material threat* - a physically observable or *obvious threat* which is reasonably likely to lead to a release that, in the opinion of the *environmental professional*, is threatening and might result in impact to public health or the environment... (§3.2.55)
- *migrate/migration*—for the purposes of this practice, “migrate” and “migration” refers to the movement of *hazardous substances* or *petroleum products* in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface. (§3.2.56) See Note 4.

Note 4 - Vapor migration in the subsurface is described in Guide E2600; however, nothing in this practice should be construed to require application of the Guide E2600 standard to achieve compliance with all appropriate inquiries.

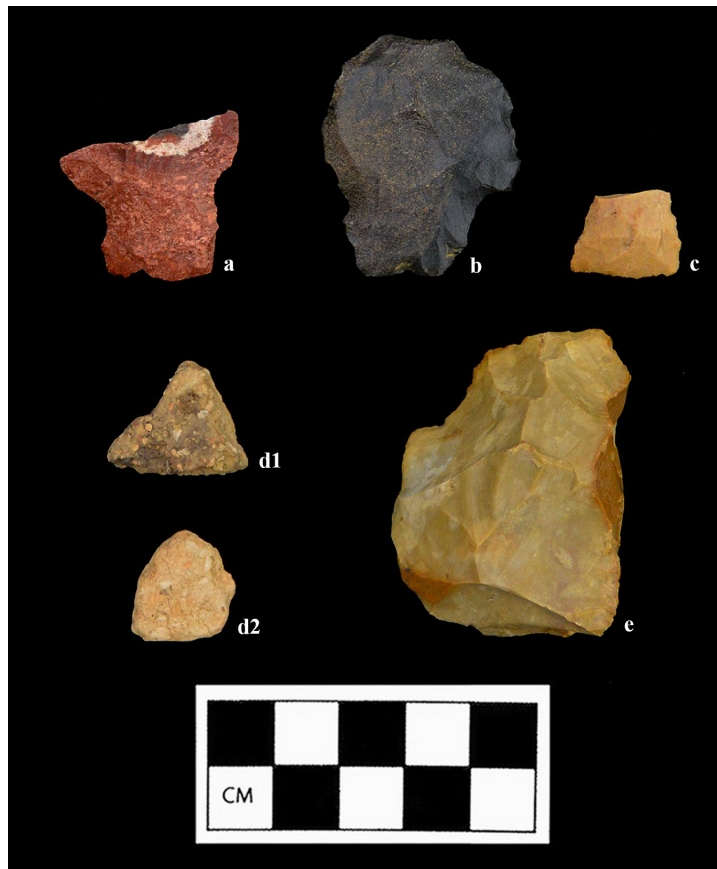
- *practically reviewable* – information that is *practically reviewable* means that the information is provided by the source in a manner and in a form that, upon examination, yields information relevant to the *property* without the need for extraordinary analysis of irrelevant data. The form of the data shall be such that the *user* can review the records for a limited geographic area. Records that cannot be feasibly retrieved by reference to the location of the *property* are not generally *practically reviewable*. Most databases of public records are *practically reviewable* if they can be obtained from the source agency by the county, city, zip code, or other geographic area of the facilities listed in the record system. Records that are sorted, filed, organized, or maintained by the source agency only chronologically are not generally *practically reviewable*. Listings in *publicly available* records which do not have adequate address information to be located geographically are not generally considered *practically reviewable*. For large databases with numerous records (such as RCRA hazardous waste generators and registered *underground storage tanks*), the records are not *practically reviewable* unless they can be obtained from the source agency in the smaller geographic area of zip codes. Even when information is provided by zip code for some larger databases, it is common for an unmanageable amount of sites to be identified within a given zip code. In these cases, it is not necessary to review the impact of all of the sites that are likely to be listed in any given zip code because that information would not be *practically reviewable*. In other words, when so much data is generated that it cannot be feasibly reviewed for its impact on the *property*, it is not *practically reviewable*. (§3.2.69)
- *reasonably ascertainable* – information that is (1) *publicly available*, (2) available from its source within reasonable time and cost constraints, and (3) *practically reviewable*. (§3.2.77)
- *recognized environmental condition* - the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions. (§3.2.78)
- *release*—a release of any hazardous substance or petroleum product shall have the same meaning as the definition of “release” in CERCLA 42 U.S.C. § 9601(22)). For additional background information, see Legal Appendix (Appendix X1) to X1.1.1 “Releases and Threatened Release.” (§3.2.82)
- *records review* – that part that is contained in Section 8 of this practice that addresses which records shall or may be reviewed. (§3.2.81)
- *site reconnaissance* – that part that is contained in Section 9 of this practice and addresses what should be done in connection with the *site visit*. The *site reconnaissance* includes but is not limited to, the *site visit* done in connection with such a *Phase I Environmental Site Assessment*. (§3.2.84)

- *site visit* – the visit to the *property* during which observations are made constituting the *site reconnaissance* section of this practice. (§3.2.85)
- *user* - the party seeking to use Practice E 1527 to complete an *environmental site assessment* of the *property*. A *user* may include, without limitation, a potential purchaser of *property*, a potential tenant of *property*, an owner of *property*, a lender, or a *property* manager. The *user* has specific obligations for completing a successful application of this practice as outlined in Section 6 [of this practice]. (§3.2.98)

APPENDIX G

CULTURAL RESOURCES SURVEY

**PHASE I CULTURAL RESOURCES SURVEY FOR THE
CHARLES BAKER AIRPORT PROPOSED PROPERTY
PURCHASES, SHELBY COUNTY, TENNESSEE**



PREPARED FOR:



**DRAFT REPORT
MARCH 2022**

Cover Image: Artifact plate showing selected items from 40SY925 and 40SY926.

DRAFT REPORT

**PHASE I CULTURAL RESOURCES SURVEY FOR THE
CHARLES BAKER AIRPORT PROPOSED PROPERTY
PURCHASES, SHELBY COUNTY, TENNESSEE**

Lead Agency:

Tennessee Department of Transportation

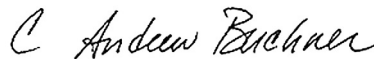
Prepared for:

**AKRF, Inc.
440 Park Avenue South
7th Floor
New York, NY 10016
Work Order No. 1 (Under Project 21-1449-00)
AKRF Project No. 210342**

Prepared by:

C. Andrew Buchner, Andrew Saatkamp and Arabella Baer

**Commonwealth Heritage Group, Inc.
91 Tillman Street
Memphis, Tennessee 38111
Report No. TN-0175**



**C. Andrew Buchner, RPA
Principal Investigator**

MARCH 2022

Page intentionally blank

MANAGEMENT SUMMARY

At the request of AKRF, Inc., Commonwealth Heritage Group, Inc. (Commonwealth) conducted a Phase I cultural resources survey for the Charles Baker Airport property purchases. The purpose of the survey was to identify any cultural resource that is listed on, eligible for, or potentially significant for the National Register of Historic Places (NRHP) present within the APE, and to provide appropriate management recommendations for any such cultural resource(s) identified.

The Memphis-Shelby County Airport Authority proposes to purchase 97.2 ac. (39.3 ha) along and north of runway 36/18 at the Charles Baker Airport as a part of a tree obstruction removal project. The entire 97.2 ac. (0.1519 mi.²) purchase area is considered the area of potential effect (APE). The terrain within the APE includes nearly level and undulating to rolling uplands, with elevations ranging from less than 250 ft. near the runway to over 290 ft. in the north. The APE is drained by an unnamed tributary of the Loosahatchie River and includes an extensive area of wetlands along this stream.

A standard cultural resources site files search reveals that there are no previously recorded archaeological sites or historic properties located within the APE. Note however, that a portion of the Baker Airport to the south of the APE is recorded as archaeological site 40SY704, a WW II airfield, based on archival research.

The fieldwork for the assessment was conducted over four days between February 2 and 16, 2022. Site detection method relied primarily on the excavation of shovel tests at 20 m intervals and visual inspection. During the course of the fieldwork a total of 498 shovel tests was recorded within the 97.2 ac. APE, including 442 that were negative for cultural material and 56 “no-test” locations where a planned shovel test was not dug, mainly due to standing water. The shovel test depths ranged from 3 cm to 48 cm and averaged 32.17 cm ± 7.05 cm. Larger areas of wetlands, principally located in the central and western portions of the tract, were not shovel tested but they were visually inspected.

The survey of the Baker Airport APE resulted in the identification of two newly recorded archaeological sites (Site 40SY925 and Site 40SY926); there are no standing structures. Both are deflated, low-density surface scatters with no subsurface integrity, and 100 percent surface collections were obtained from each. Site 40SY925 is multi-component, and the use of extra-local raw materials among the two Late Archaic/Early Woodland PP/Ks from here implies that the groups occupying the site at that time were mobile and likely practiced a seasonal round settlement pattern with part of the year residing in west Tennessee near the Mississippi River and part of the year living to the east along the lower Tennessee River. Later site 40SY925 was occupied by a more sedentary Woodland group that used ceramics, and then during the late nineteenth and early twentieth century it was a farmstead. Site 20SY926 is interpreted as a briefly occupied Late Woodland/Mississippian hunting camp or chipping station.

The recommended NRHP status for Sites 40SY935 and 40SY926 is not eligible. Both are low-density scatters and there was no subsurface recovery from either. Both site locations appear to eroded and deflated, thus destroying their integrity. Additional investigations at Sites 40SY935 and 40SY926 are unlikely to yield any additional significant archaeological data. As there is no NRHP listed, eligible, or potentially significant cultural resource within the APE, no further work is recommended.

ACKNOWLEDGEMENTS

Commonwealth Heritage Group, Inc. appreciates the opportunity to have provided AKRF, Inc. and the Memphis-Shelby County Airport Authority with our services. Michael Pappalardo and Jennifer Hogan managed the project for AKRF, Inc.

Commonwealth Heritage Group, Inc. personnel who contributed to the project include the following individuals. Andrew Saatkamp, RPA directed the fieldwork. The field crew included Alex Derrera, Jacob Mabrey and Alysia Shear. Arabella Baer, RPA conducted the artifact analysis. Dania Helou, MA edited the report. Kate Gilow provided administrative support throughout the project.

TABLE OF CONTENTS

MANAGEMENT SUMMARY	i
ACKNOWLEDGEMENTS	ii
LIST OF FIGURES	vi
LIST OF TABLES	vii
1. INTRODUCTION.....	1
PROJECT BACKGROUND.....	1
2. ENVIRONMENTAL SETTING	5
GEOLOGY.....	5
SOILS.....	5
DRAINAGE	8
FLORA	8
FAUNA	8
PALEOCLIMATE/VEGETATION	9
MODERN CLIMATE	10
3. CULTURAL BACKGROUND.....	11
PREVIOUS INVESTIGATIONS.....	11
<i>Antiquarian Investigations</i>	11
<i>Early Twentieth Century</i>	11
<i>The 1930s–1960s</i>	12
<i>Cultural Resource Management</i>	12
<i>Tennessee Division of Archaeology</i>	13
PREHISTORIC SEQUENCE	14
<i>Paleoindian Period</i>	14
<i>Dalton Period</i>	15
<i>Archaic Period</i>	15
<i>Poverty Point</i>	17
<i>Woodland Period</i>	17
<i>Mississippi Period</i>	19
<i>Protohistoric Period</i>	20
<i>Historic Aboriginal Period</i>	20
HISTORIC ERA.....	20
<i>Colonial Period</i>	20
<i>Antebellum Period</i>	22
<i>Civil War and Reconstruction</i>	23
<i>Tenant Period</i>	24
<i>World War II</i>	25
4. LITERATURE & RECORDS SEARCH.....	27
TENNESSEE DIVISION OF ARCHAEOLOGY	27

PREVIOUS ARCHAEOLOGICAL INVESTIGATIONS	27
<i>Antiquarian Era</i>	27
<i>Loosahatchie River Sample Survey</i>	29
<i>Statewide WW II Thematic Study</i>	29
<i>Sewer Survey</i>	29
<i>Fite Road Extension Survey</i>	29
<i>Raleigh Millington Road Cell Tower</i>	31
<i>Mitigation Bank Survey</i>	31
<i>Rosenwald Fund Thematic Study</i>	32
<i>Woodstock Solar Farm Survey</i>	32
<i>Big Creek National Disaster Resilience Improvements Survey</i>	32
TENNESSEE HISTORICAL COMMISSION	32
NRHP LISTINGS.....	34
CARTOGRAPHIC REVIEW	35
<i>1888 W.T. Williamson Map of Shelby County</i>	35
<i>1916 Soil Map</i>	37
<i>1942 Quad</i>	38
<i>1960 Quadrangle</i>	39
<i>1971 Quadrangle</i>	40
SURVEY EXPECTATIONS	41
5. FIELD INVESTIGATIONS.....	43
METHODS.....	43
<i>Objective</i>	43
<i>Shovel Test Definition</i>	43
<i>GPS Data Collection</i>	43
<i>Survey Documentation</i>	43
RESULTS	44
SITE DESCRIPTIONS	46
40SY925.....	46
Location and Setting	46
Archaeology.....	46
Artifacts	47
Additional Comments	51
Recommendation	51
40SY926.....	51
Location and Setting	51
Archaeology.....	51
Artifacts	54
Additional Remarks	54
Recommendation	54
NEGATIVE FINDINGS.....	55
ANCILLARY FINDINGS	60
6. ARTIFACT ANALYSIS	61
LITHIC SORTING METHODS	61
LITHIC ANALYSIS RESULTS.....	63

<i>Projectile Point/Knives</i>	63
<i>Biface Fragment</i>	64
<i>Core</i>	64
<i>Retouched Pieces</i>	65
<i>Debitage</i>	65
<i>Fire Cracked Rock</i>	65
<i>Pebble</i>	65
PREHISTORIC CERAMICS.....	65
HISTORIC ANALYSIS	65
<i>Kitchen Group</i>	66
Ceramics	66
Bottle Glass.....	66
<i>Architecture Group</i>	66
<i>Miscellaneous Items</i>	66
CURATION.....	66
7. SUMMARY & RECOMMENDATIONS	67
SUMMARY.....	67
RECOMMENDATIONS	68
8. REFERENCES CITED	69
APPENDIX A: SHOVEL TEST DATA.....	81

LIST OF FIGURES

Figure 1-01. Charles W. Baker Airport purchases APE shown on 1997 Millington, TN 7.5-min. quad. ...	2
Figure 1-02. Air view of the proposed Charles W. Baker property purchase tracts	3
Figure 1-03. Wetland and obstructions within the proposed Charles W. Baker property purchase tracts...	4
Figure 2-01. Charles W. Baker Airport location shown on an ecoregions map of Tennessee.....	5
Figure 2-02. Distribution of soils within the Charles W. Baker Airport APE	6
Figure 4-01. Distribution of previously recorded sites within 2 km of the APE	28
Figure 4-02. Remaining 40SY704 WW II airfield features shown on 1997 Google Earth aerial image... 30	
Figure 4-03. Undated historic aerial photo of the 40SY704 WW II airfield, the precursor to Charles W. Baker Airport; view west	31
Figure 4-04. THC viewer showing previously recorded properties near the Baker Airport APE	34
Figure 4-05. A portion of the 1888 Williamson Shelby County map with the APE indicated.....	36
Figure 4-06. A portion of the 1916 Shelby County, Tennessee Soil Survey map with APE shown	37
Figure 4-07. A portion of the 1942 Millington, Tennessee 15-min. quad with the APE shown	38
Figure 4-08. A portion of the 1960 Millington, TN 15-min. quad with the APE shown.....	39
Figure 4-09. A portion of the 1971 Millington, TN 15-min. quad with the APE shown.....	40
Figure 5-01. Archaeological site locations shown on the Millington, TN 7.5-min. quad.....	44
Figure 5-02. Shovel test distribution map produced using GPS data shown on a 2017 LiDAR image....	45
Figure 5-03. FS 40SY925, view south.....	46
Figure 5-04. Sketch map of Site FS 40SY925.....	47
Figure 5-05. Typical shovel test profile at FS 40SY925	48
Figure 5-06. Sketch map of Site FS 40SY926.....	52
Figure 5-07. FS 40SY926, view north.....	53
Figure 5-08. Typical shovel test profile at FS 40SY926.....	53
Figure 5-09. Northern part of the project area, view northwest.....	55
Figure 5-10. The tree clearing project area, view west from near center.....	56
Figure 5-11. The east side of the project area, view south.....	56
Figure 5-12. Wetlands area near center of project area, view west	57
Figure 5-13. Wetlands area in southern part of project area, view northeast.....	57
Figure 5-14. Low ground in the northern portion of the project area, view north	58
Figure 5-15. An area of higher ground along the western boundary, view west	58
Figure 5-16. The southern portion of the project area, view north	59
Figure 5-17. Typical shovel test profile for the southern part of the project area.....	59
Figure 5-18. Baker Airport abandoned ultra-light runway 18U/36U and WWII era pavement	60
Figure 6-01. Technological attribute key used to identify major chipped-stone and debitage categories .	62
Figure 6-02. Artifact plate.....	64

LIST OF TABLES

Table 2-01. Soils represented within the APE	7
Table 3-01. Antebellum census data for Shelby and Fayette counties	22
Table 4-01. Previously recorded archaeological sites within 2 km of the APE.....	27
Table 4-02. Previously recorded THC properties within 0.5 mi. of the APE	33
Table 5-01. Site 40SY925 Artifact Recovery.	48
Table 5-02. Site 40SY926 Artifact Recovery.	54
Table 6-01. Artifact recovery by site	61
Table 7-01. Summary of identified cultural resources in the APE	68

Page Intentionally blank

1. INTRODUCTION

At the request of AKRF, Inc., Commonwealth Heritage Group, Inc. (Commonwealth) conducted a Phase I cultural resources survey for the Charles Baker Airport property purchases. The survey was designed to create an inventory of cultural resources within the area of potential effect (APE) and to make appropriate management recommendations for their treatment.

The project was conducted to assist Charles Baker Airport and the Memphis-Shelby County Airport Authority in complying with various Federal statutes, including Section 106 of the National Historic Preservation Act of 1966, as amended; Executive Order 11593; and the Advisory Council's "Protection of Historic Sites (36 CFR Part 800)," effective 17 June 1999. The investigations were designed to comply with the following professional standards and guidelines:

- a. National Park Service (NPS) National Register Bulletin 15 "How to Apply the National Register Criteria for Evaluation," and Bulletin 36 "Guidelines for Evaluating and Registering Historical Archeological Sites and Districts"
- b. Secretary of Interior's "Standards and Guidelines for Archaeology and Historic Preservation" as published in the *Federal Register*, 29 September 1983
- c. The Advisory Council on Historic Preservation (ACHP) guidelines set forth in 36 CFR 800, "Protection of Historic Properties"
- d. The *Tennessee SHPO Standards and Guidelines for Archaeological Resource Management Studies* (October 2018).
- e. TDOT Scope of Work for Consultant Implemented Archaeological Assessments May 2021.

PROJECT BACKGROUND

Charles W. Baker Airport is owned and operated by the Memphis-Shelby County Airport Authority. This general aviation airport is located just 10 mi. from downtown Memphis, at 3870 Fite Road in Millington, Tennessee, and can be identified on the Millington, TN 7.5-min. quad. (Figure 1-01). Services include fuel, hangar and ramp space, aircraft parking and more.

The Memphis-Shelby County Airport Authority proposes to purchase 97.2 ac. (39.3 ha) along and north of runway 36/18 at the Charles Baker Airport as a part of a tree obstruction removal project (Figure 1-02). The entire 97.2 ac. (0.1519 mi.²) purchase area is considered the area of potential effect (APE). The purchase area is distributed across six parcels from north to south:

- 26 ac. wooded
- 32 ac. most wooded
- 35 ac. half wooded and half agricultural
- 1.5 ac. wooded
- 1.2 ac. wooded
- 1.5 ac. wooded

The terrain within the APE includes nearly level and undulating to rolling uplands, with elevations ranging from less than 250 ft. near the runway to over 290 ft. in the north. The APE is drained by an unnamed tributary of the Loosahatchie River and includes an extensive area of wetlands along this stream (Figure 1-03).

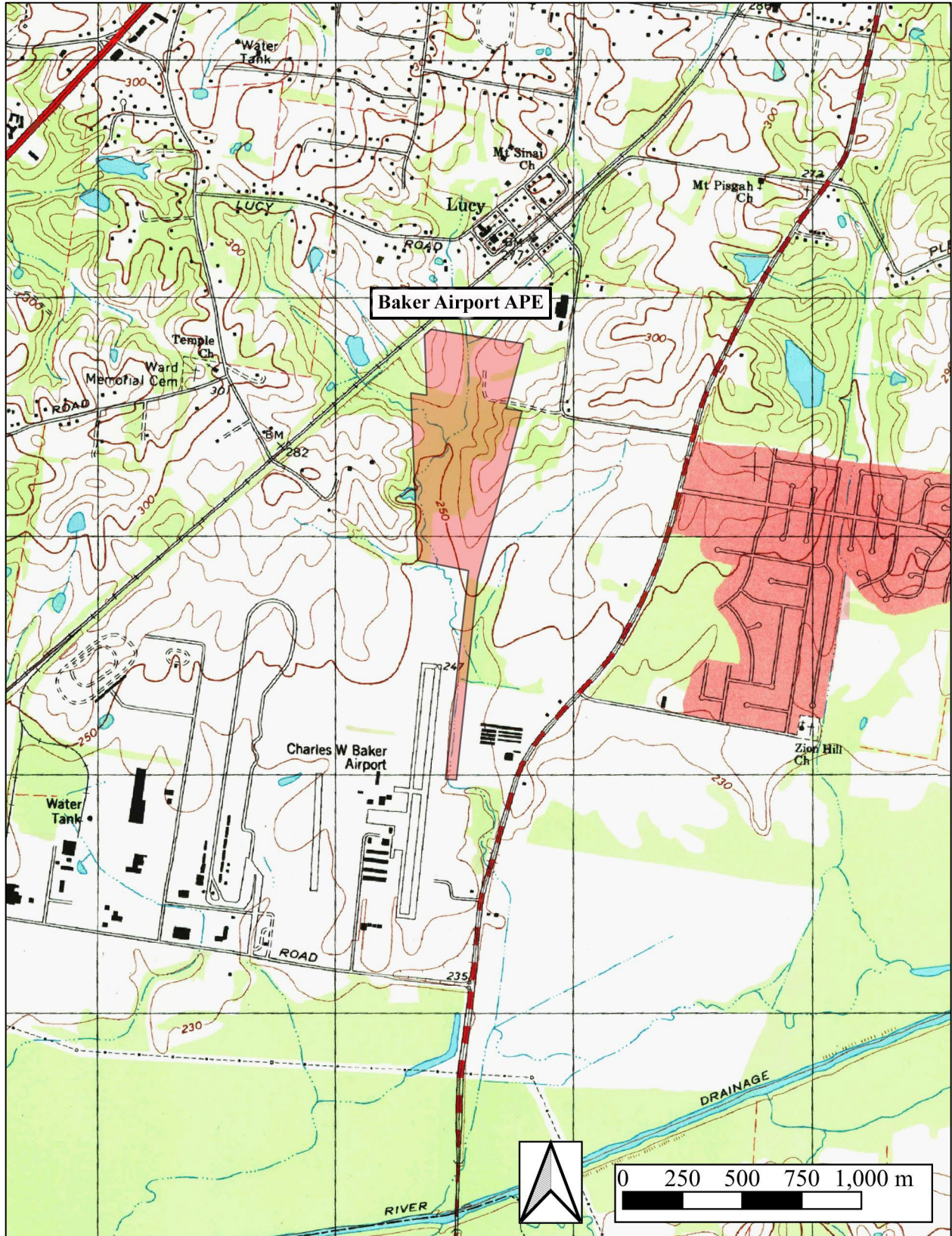


Figure 1-01. Charles W. Baker Airport purchases APE shown on the 1997 Millington, TN 7.5-min. quad.

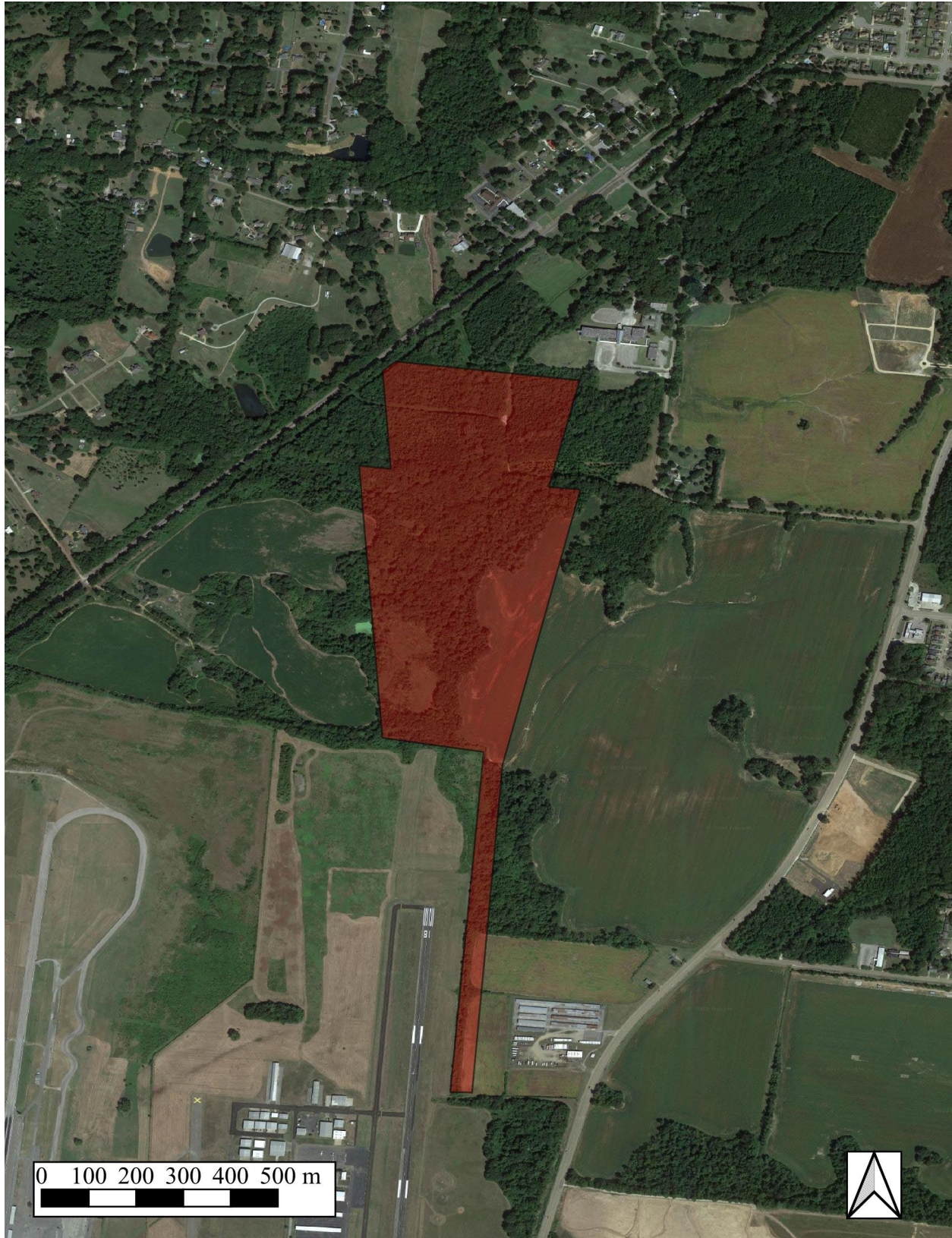


Figure 1-02. Air view of the proposed Charles W. Baker property purchase tracts.

 Project Boundary

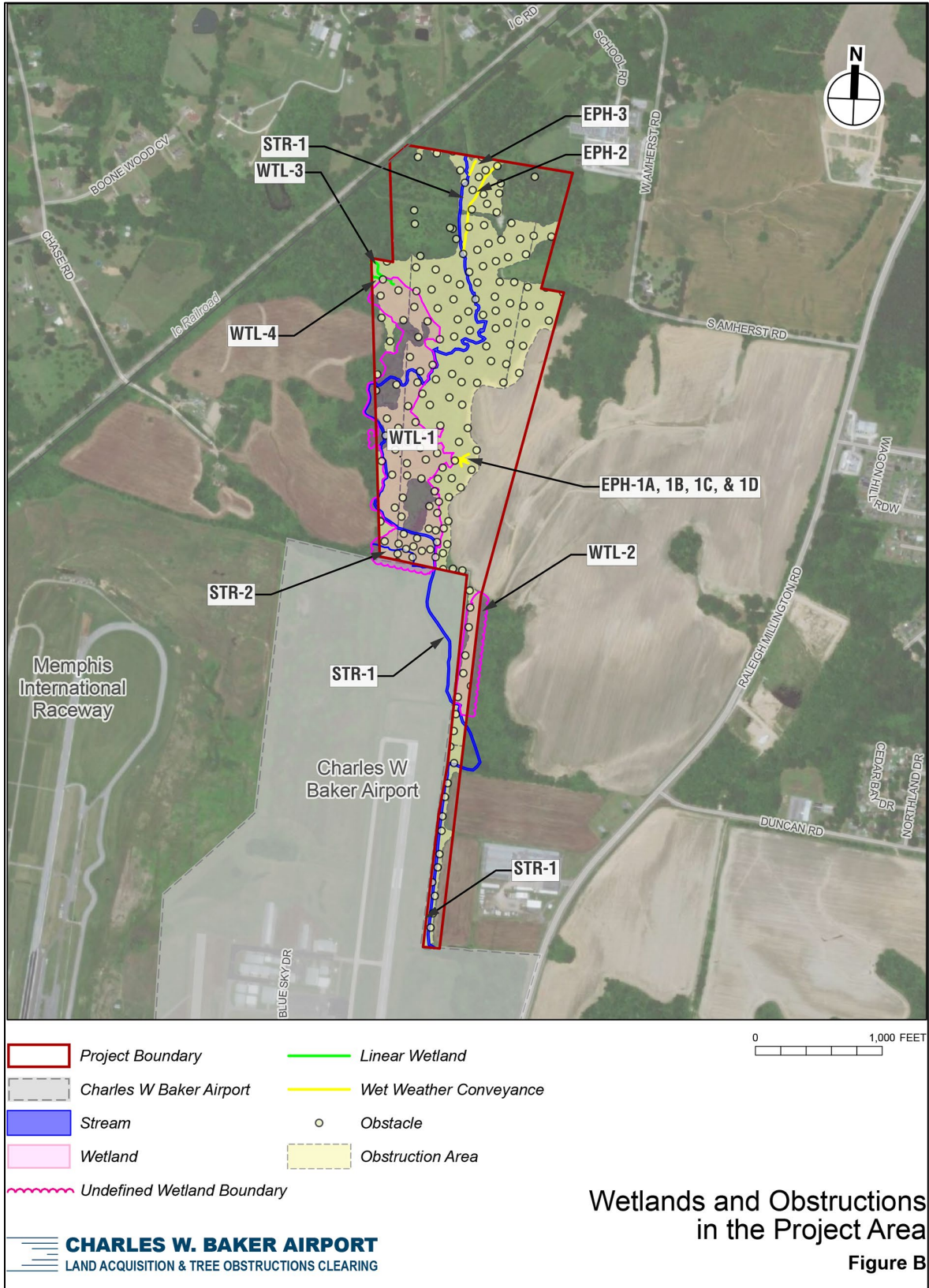


Figure 1-03. Wetland and obstructions within the proposed Charles W. Baker property purchase tracts.

Key: STR-Intermittant Stream; WTL-Wetland; EPH-Ephemeral Stream.

2. ENVIRONMENTAL SETTING

GEOLOGY

The Charles W. Baker Airport APE is located within the west Tennessee loess sheet. Stearns (1975) refers to the loess sheet as the West Tennessee Plain and views it as a subregion of the Gulf Coastal Plain physiographic province (Fenneman 1938). A more recent ecoregion map refers to this area as the Loess Plains (74b), a Level IV ecoregion with the Mississippi Valley Loess Plains (a Level III ecoregion) (Griffith et al. 2004; Figure 2-01). The Loess Plains cover 4,023 mi.² in Tennessee, and the topography consists of level to gently rolling terrain that is the result of sequential deposition and erosion of Pleistocene (Late Wisconsin) loess. Wide, flat bottomlands and floodplains are present within the Loess Plains, and they harbor low gradient silt, and sand-bottomed streams; most of which have been channelized.

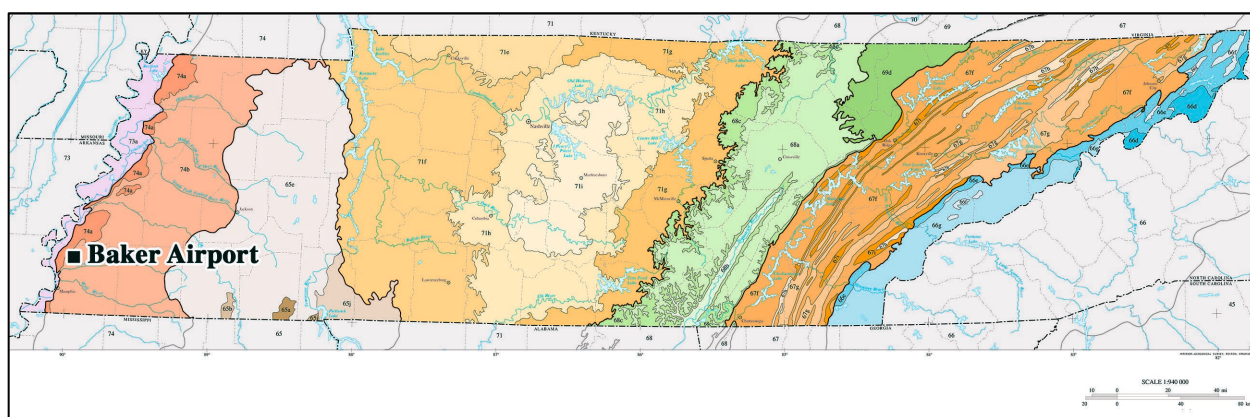


Figure 2-01. Charles W. Baker Airport location shown on an ecoregions map of Tennessee (Griffith et al. 2004).

The loess deposit is thickest (24 m) along the Mississippi River—this is the reason for the various Chickasaw bluffs—and it thins to the east (Stearns 1975). Well logs from the Memphis Defense Depot reveal that the loess ranges 7.0–10.1 m thick in this area (Law Environmental 1990). Geologic studies of the loess sediments along Nonconnah Creek reveal that the loess is stratigraphically equivalent to the Late Wisconsin Peoria loess of the Upper Mississippi Valley (Cowell 1977). Remains of American mastodon and other now-extinct Late Pleistocene megafauna have been discovered deeply buried within Memphis’s loess (Corgan and Breitburg 1996). Brister et al. (1981) date one such find on Nonconnah Creek to 15,000–21,000 B.C.

SOILS

Fourteen phases of seven soil series are represented within the APE (Figure 2-02) (Sease et al. 1989:Sheet 28). The extent of these soils within the APE was calculated using the Web Soil Survey area online application (Table 2-01). Memphis series soils are the most extensive, with five phases covering 40.6 percent of the APE. This series consists of deep, well-drained, strongly acid, silty soils on uplands that form in loess (Sease et al. 1989:29). Like most soils in the loess plains, the Memphis series are prone to erosion.

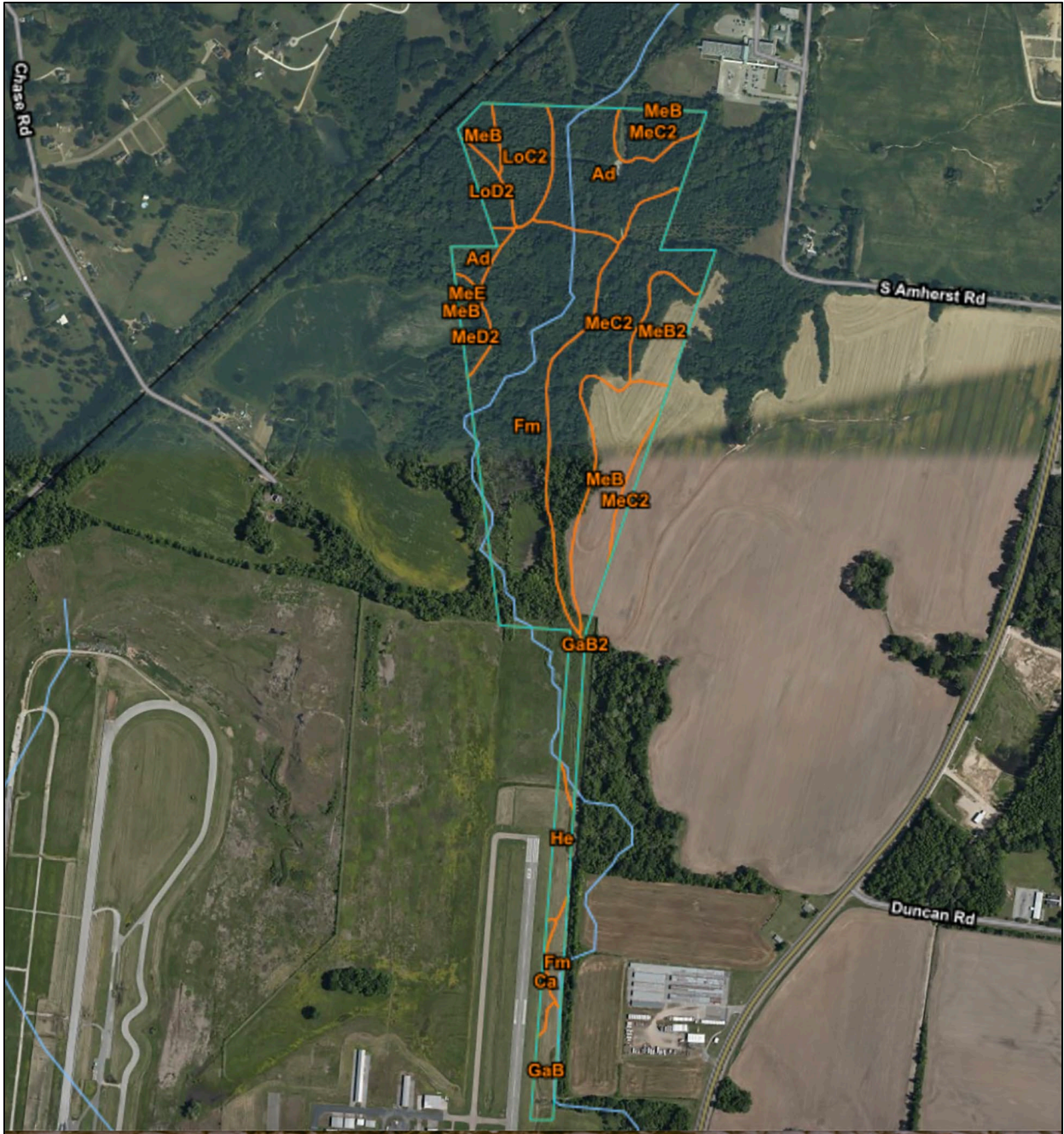


Figure 2-02. Distribution of soils within the Charles W. Baker Airport APE (map generated using the USDA Web Soil Survey).

Table 2-01. Soils represented within the APE.

Map Unit Symbol	Soil type/phase	Capability Unit	Percent of APE
Ad	Adler silt loam, 0 to 2 percent slopes, occasionally flooded	I-2	13.0%
Ca	Calloway silt loam, 0 to 2 percent slopes	IIIw-2	0.7%
Fm	Falaya silt loam	IIw-1	34.2%
GaB	Grenada silt loam, 2 to 5 percent slopes	IIe-2	2.1%
GaB2	Grenada silt loam, 2 to 5 percent slopes, eroded	IIIe-2	0.0%
He	Henry silt loam	IIIw-1	2.3%
LoC2	Loring silt loam, 5 to 8 percent slopes, eroded	IIIe-1	5.2%
LoD2	Loring silt loam, 8 to 12 percent slopes, eroded	IVe-1	1.9%
MeB	Memphis silt loam 2 to 5 percent slopes, northern phase	IIe-1	11.4%
MeB2	Memphis silt loam 2 to 5 percent slopes, moderately eroded, northern phase	IIIe-1	4.7%
MeC2	Memphis silt loam 5 to 8 percent slopes, moderately eroded, northern phase	IIIe-1	22.5%
MeD2	Memphis silt loam 8 to 12 percent slopes, moderately eroded, northern phase	IVe-1	1.4%
MeE	Memphis silt loam 12 to 20 percent slopes, northern phase	VIe-1	0.6%

At 34.2 percent, Fayalya is the next most extensive series and is represented by only one type: Fayalya silt loam. Falaya series are poorly drained silty soils on bottoms, in this case, distributed along the drainage within the APE (Sease et al. 1989:16).

The Adler series, represented by Adler silt loam, 0 to 2 percent slopes, occasionally flooded, is the third best-represented series at 13.0 percent. This series consists of deep, moderately well-drained, neutral, silty soils on narrow bottoms that formed in recent deposits of silt washed from steep loess hills (Sease et al. 1989:10).

Note that six of the soil type-phases listed in Table 2-01 are characterized as eroded or moderately eroded. These soils are unlikely to contain significant and/or intact archaeological deposits because the surface soil horizon has been carried away by erosion.

Because soils are indicators of past environments, soil types can be used to predict a given tract's potential for containing archaeological deposits. The Soil Conservation Service's "Capability Unit" classification is a measure of the limitations of each soil type that can restrict its use. These capability units are used by archeologists as indicators of the potential that a given soil type has for containing an archaeological deposit because soils with few limitations are more likely to yield evidence of human occupation than soils with moderate or severe limitations.

From an archaeological standpoint, capability units are evaluated as follows:

- Class I soils have few limitations that restrict their use and are considered to have a high probability of containing archaeological resources.
- Class II soils have moderate limitations and are considered to have a moderate probability of containing archaeological resources.

- Class III and IV soils have severe limitations and are considered to have a low probability of containing archaeological resources.
- Class V and VI soils have very severe limitations and are considered to have little probability of containing archaeological resources.

Based on soil capability, the 13.0 percent of the APE that is mapped as Adler silt loam, 0 to 2 percent slopes, occasionally flooded is the only high probability area. Three capability unit II soils cover 47.7 percent of the APE, and these areas are considered moderate probability zones. The remaining 39.3 percent of the tract is covered in capability unit III or lower soils and is considered low probability terrain.

DRAINAGE

The principal drainage of Shelby County is the Mississippi River. Major tributaries emptying into the Mississippi River in Shelby County include (from north to south) the Loosahatchie River, Wolf River, and Nonconnah Creek.

The APE is drained by an unnamed tributary of the Loosahatchie River. The Loosahatchie River is 64-mi. long, and its watershed covers approximately 738 mi.² and includes parts of Fayette, Hardeman, Haywood, Shelby, and Tipton counties (Tennessee Department of Environment and Conservation 2014). The Corps of Engineers has extensively modified the lower Loosahatchie River, and the reaches in and near the APE have been channelized. A 1927/1932 map reveals that these sections of the lower Loosahatchie River were already channelized by that time.

FLORA

Shelby County is part of the Mississippi Embayment Section of the Western Mesophytic Forest Region as described by Braun (1964:157) and the Tulip-Oak Forest as described by Shelford (1974:35). Oak and Oak-Hickory floral communities predominate in this region along the stream and river terraces, with swamp forest species predominating along low-lying floodplain areas. However, much of the modern landscape is so modified that the flora is in no way reflective of a natural setting.

Floral species within the former Oak and Oak-Hickory communities include white oak (*Quercus alba*), southern red oak (*Quercus falcata*), hickory (*Carya* sp.), and tuliptree (*Liriodendron tulipifera*) at higher elevations, with beech (*Fagus grandifolia*), sugar maple (*Acer saccharum*), and bald cypress (*Taxodium distichum*) occurring at only very low elevations such as those immediately abutting local drainages. The undergrowth in these communities is characteristically sparse, with dogwood (*Cornus florida*), winged elm (*Ulmus alata*), persimmon (*Diospyros virginiana*), sassafras (*Sassafras albidium*), mulberry (*Morus* sp.), white ash (*Fraxinus americana*), and holly (*Ilex* sp.) accounting for the majority of species (Braun 1964:157). In particular, mast-producing species such as the various oaks and hickories would have represented an important subsistence resource for humans occupying this region.

FAUNA

Faunal species occupying these communities include large mammals such as the white-tailed deer (*Odocoileus virginianus*) and black bear (*Ursus americanus*); smaller mammals such as opossum (*Didelphis marsupialis*), raccoon (*Procyon lotor*), rabbit (*Sylvilagus* sp.), beaver (*Casor canadensis*), otter (*Lutra canadensis*), and squirrel (*Sciurus* sp.); and large terrestrial birds including wild turkey (*Meleagris gallapavo*). Migratory waterfowl such as ducks (*Anas* sp.) and geese (*Branta* sp.) undoubtedly also frequented these communities on a seasonal basis. Riverine species within these communities would have included fish species such as bass (*Micropterus*

sp.), catfish (*Ictalurus* sp.), sunfish (*Lepomis* sp.), drum (*Aplodinotus grunniens*), and gar (*Leisosteus* sp.). All the faunal species described immediately above would have offered important subsistence resources for humans occupying the area during prehistoric and historic times.

PALEOCLIMATE/VEGETATION

Paleoenvironmental conditions were substantially different in the late Pleistocene through the middle Holocene. Delcourt et al. (1999) have recently synthesized current data and mapped vegetation reconstructions for the Central Mississippi Valley. The discussion that follows is drawn from this summary. During the Late Wisconsin full-glacial interval (18,000 B.C.), the central Mississippi River valley was covered by boreal forest communities, and a Spruce-Willow Forest was on the valley train surfaces that were fed by glacial meltwater from the Ohio River. Post-glacial warming caused jack pine population to collapse about 12,000 B.C., but the area east of Crowley's Ridge remained a Spruce-Willow Forest. By 10,000 B.C. warming temperatures led to an expansion of Oak-Hickory Forest on abandoned braided stream terraces, and the Spruce-Willow Forest became more restricted as the active channel of the Ohio River shifted east.

By 8,000 B.C., "the vegetation had become temperate to warm temperate in character" (Delcourt et al. 1999:25). Sweetgum-Elm Forest and Willow-Cane Forest developed along and near the now-meandering Mississippi River, while the Oak-Hickory Forest continued to expand on abandoned braided stream terraces.

At 6,000 B.C., the effects of a warm and dry interval referred to as the Hypsithermal begin to be seen in the pollen record. Drought-tolerant species expanded, and the Oak-Hickory Forest that formerly covered the valley train to the west of the project area developed into an Oak-Hickory Savannah. However, along and near the Mississippi River, Sweetgum-Elm Forest and Willow-Cane Forest remained, and Cypress-Tupelo Forest expanded in the backswamps.

Regionally, the Hypsithermal was most strongly felt around 4,000 B.C., and the arid conditions continued until after 2,000 B.C. (Delcourt et al. 1999). McNutt (1996) suggests that during 5,500–3,500 B.C. the strongest cultural impacts of the Hypsithermal were felt. Willow-Cane Forest and Cypress-Tupelo Forest became "confined to the easternmost portion of the Eastern Lowlands along a relatively narrow meander belt" that would have included the Barnes Ridge area (Delcourt et al. 1999:26). Within the backswamps, mesic lowland forest probably expanded into Cypress-Tupelo Forests because of dropping water tables.

Modern floristic regions developed between 2,000 B.C. to 1,000 B.C. with a return to wetter conditions. The Sweetgum-Elm Forest re-expanded along drainages, and Willow-Cane Forest "occupied a broadening and shifting Mississippi meander belt" (Delcourt et al. 1999:27). Changes in the locations of Willow-Cane, Sweetgum-Elm, and Cypress-Tupelo Forests became dependent on shifts in channel morphology.

In discussing the 1,000 A.D. environment, Delcourt et al. (1999) note that portions of the Eastern Lowlands would have been covered by Ragweed-Grass Old Field vegetation. This refers to "anthropogenically disturbed landscapes" (Delcourt et al. 1999:28), such as Native American (Mississippian period) cornfields with early successional grassland and thickets for cover. Delcourt et al. (1999:28) state, the "paleoecological 'signature' of cultural impact is characterized by occurrence of pollen grains of cereals such as maize; weedy herbs including ragweed, chenopods, and grasses; and spores of old-field ferns, such as bracken."

MODERN CLIMATE

Shelby County's climate is typical of the central Mississippi River valley, with hot summers and mild winters, and abundant rainfall. The average annual temperature in Memphis is 62° F, although extremes of 106° F and -11° F were recorded during the period spanning 1931–1960 (Sease et al. 1989:2). The growing season is long (238 days), extending from March 20 to November 12 (Sease et al. 1989:3). July is the warmest month, with daily average maximum and minimum temperatures of 92.1° F and 71.5°, and January is the coldest month, with daily average maximum and minimum temperatures of 50.6° F and 33.4° (Sease et al. 1989:Table 1).

Rainfall amounts vary throughout the county, with differences of up to two inches per annum recorded between the western and eastern portions (Sease et al. 1989:2). The average precipitation per annum is 49.73 inches (Sease et al. 1989:Table 1). Precipitation is normally heaviest during the winter and early spring months, with January on average having 6.07 in. (Sease et al. 1989:Table 1). Fall is the driest season, and October, with an average of 2.72 in. of precipitation, is the driest month (Sease et al. 1989:Table 1).

3. CULTURAL BACKGROUND

This chapter provides background information relevant to the study area. A briefing on previous archaeological and historic studies conducted in West Tennessee is presented first, followed by a synopsis of fieldwork conducted in close proximity to the study area. Another section provides an overview of the archaeological and historical sequence of West Tennessee, as it is currently understood. These later discussions follow the standard period-by-period format.

PREVIOUS INVESTIGATIONS

ANTIQUARIAN INVESTIGATIONS

Archaeological investigations in this portion of West Tennessee were initially conducted by untrained but interested individuals and were focused on the monumental earthworks of the Pinson Mounds (40MD1) on the South Fork of the Forked Deer River. This large mound and earthwork complex was first described by the antiquarian historian Judge Haywood (1823:136–137) and later by the State Geologist Troost (1845:364–365). Schoolcraft (1854) produced one of the earliest summaries of Native Americans and archaeology at this time.

After the Civil War, antiquarian researchers, primarily working for museums, radiated across the Southeast in a quest for museum specimens. Mainfort's (1986:8–9) research indicates that in 1875, the Smithsonian Institution hired a local college president, E.H. Randle, to explore the mounds of West Tennessee, including Pinson. Dr. Joseph Jones (1984 [1876]) published a description of the Obion site (40HY14) on the North Fork of the Obion River and notes a stone figurine unearthed there in 1845 by a farmer, Mr. Hartsfield. At about this time (1879), the Bureau of American Ethnology (BAE), a branch of the Smithsonian, was founded.

In Cyrus Thomas's classic *Mound Explorations* (1985 [1894]), the Mound Builder myth was destroyed, and the origin of the mounds was demonstrated to be associated with Native Americans. Thomas (1985 [1894]:278–279) mentions mounds from only two West Tennessee counties, Lauderdale and Obion. He notes a number of small mounds, already disturbed by relic collectors, in Lauderdale County at Mr. Marley's farm, eight miles northwest of Ripley. The mounds in the Reelfoot Lake vicinity in Obion County and some of the artifacts the BAE excavators recovered are briefly described.

Other important antiquarian figures in Tennessee archaeology are Professor Putnam (1973 [1878]) and G.P. Thruston (1897). In the latter nineteenth and early twentieth centuries, the predominant archaeological research issue shifted away from the origin of the mounds to the antiquity of the human occupation of America.

EARLY TWENTIETH CENTURY

William E. Myer, a Tennessean and employee of the Smithsonian, was one of the most significant figures in early twentieth-century Tennessee archaeology. While much of Myer's work focused on Middle Tennessee, he is responsible for initiating a survey of Pinson Mounds by a professional engineer and providing a description of the complex. Myer's manuscript, *Stone Age Man in the Middle South*, was never published, but a microfilm transcript of this early synthesis of Tennessee archaeology is available and is commonly cited (Myer 1917). Myer (1971 [1928]) also compiled an *Archaeological Map of the State of Tennessee*.

C.W. Bishop of Harvard University's Peabody Museum did an archaeological reconnaissance in Henry County in 1911 and 1912. In the summer of 1913, Bishop and Bruce Merwin directed the major excavations of the mounds at the Obion site, or "Work Farm" (Garland 1992:7). Their

results were never published, but a preliminary report was prepared by Merwin (1913), as was a manuscript, which was intended to be a chapter in Myer's *Stone Age Man* (Merwin 1923).

Another significant figure in early twentieth-century Southeastern archaeology is Clarence B. Moore. Using his steamship the *Gopher*, Moore (1915, 1916) conducted excavations along the lower Tennessee River, as well as along the Mississippi River.

During the period between 1910 and 1930, modern excavation techniques, such as the use of a grid and establishment of stratigraphic control, became standard procedure. The marriage of archaeology and anthropology was accomplished during this period, and by 1935 seven universities offered Ph.D. programs in anthropology. Professional archaeological organizations began to form during this period, with the Southeastern Archaeological Conference (SEAC) founded in 1932 and the Society for American Archaeology (SAA) founded in 1934.

THE 1930s–1960s

No depression-relief Works Progress Administration (WPA) or later River Basin Survey (RBS) investigations were conducted along the interior drainages of West Tennessee. In 1940, the University of Tennessee revisited the Obion site and conducted additional excavations (Garland 1992:3), and initiated work at the Chucalissa site (40SY1) on the bluffs south of Memphis (Nash 1972). Practically no archaeological research was conducted in the United States during World War II (1941–1945).

Beginning in 1939, the Peabody Museum's Lower Mississippi Survey (LMS) compiled survey data and conducted test excavations at many of the large sites in the adjoining Mississippi alluvial valley (Phillips et al. 1951). The ceramic typology developed by the LMS is the basis for most archaeological phases in the lower valley (Phillips 1970).

The Memphis State University (now the University of Memphis) Department of Anthropology began as an element of the Department of Sociology in 1962 and was correlated with the annexation of the Chucalissa site by the University. Charles H. Nash initiated the anthropology program and established the museum and research facility at Chucalissa, now named in his honor. Since the mid-1960s, the University of Memphis has played a significant role in West Tennessee archaeology, both in the form of cultural resource management (CRM) and research-oriented investigations, as well as training most of the active professional contract archaeologists in West Tennessee. The University of Memphis Anthropological Research Center initiated a series of Occasional Papers in 1965, and past subjects have covered a wide range of topics, including Mastodon excavations in Memphis (Brister et al. 1981); significant excavations of the stratified Spring Creek site (40PY207) on the Tennessee River (Peterson 1973); various excavations at the Chucalissa site (Lumb and McNutt 1988; Nash 1972); conference proceedings (McNutt 1991); as well as cultural anthropology studies.

CULTURAL RESOURCE MANAGEMENT

The scope and intensity of archaeological investigations in West Tennessee, and indeed across the entire Southeast, increased dramatically with the onset of federally mandated CRM studies in the late 1960s. There is an abundance of CRM studies in west Tennessee, but most are small-scale projects with negative findings. Selected significant CRM-era projects in west Tennessee are discussed below.

The Loosahatchie and Wolf river drainages are one of the better-known areas in Shelby County, as a result of Peterson's (1979a, 1979b) systematic archaeological surveys. Peterson's data was derived from a five-percent random sample stratified by primary landform, supplemented by a one-percent intuitive sample. Survey results suggested a relatively high site density, especially

along the terrace margins at the interface of floodplains and uplands, where sites such as Fulmer (40SY527) and 40SY540 are situated.

The construction of SR-385 (Paul Barrett Parkway) generated a significant amount of survey data by both Panamerican Consultants, Inc. and Garrow & Associates (Collins et al. 1994; McNutt 1995; McNutt et al. 1994; Oliver et al. 1993), as well as testing of four prehistoric sites, including 40SY540 (Walling et al. 1996) and 40SY525–40SY527 (Weaver et al. 1996). Data recovery excavations were conducted at the Fulmer site, located on a terrace edge above the Loosahatchie bottoms (Weaver et al. 1999). The Fulmer site's shallow midden yielded significant data regarding Early Woodland (Tchula) period ceramic technology and intra-site patterning; see Woodland period below. Small, contemporary single-component sites in settings similar to Fulmer are frequent within the Holly Springs National Forest as well (Peacock 1996).

McNutt's (1995) survey of two proposed SR-385 corridor options from I-40 south, around Eads to Mt. Pleasant Road, is another more relevant survey conducted to date along the Shelby-Fayette county line. During this SR-385 survey ten previously unrecorded archaeological sites and one isolated find were documented. Two mid-nineteenth-century sites (40SY549 and 40FY233) and one Woodland site (40FY236) were recommended as potentially eligible.

Another important eastern Shelby County archaeological project was funded by the Tennessee Department of Transportation (TDOT) as a result of the widening of US-64. TDOT archaeologist Zada Law conducted the initial corridor survey in 1989. The most significant result of this project was the excavation of the Carr House, or the Morning Sun Farmstead (40SY508) by Garrow & Associates (Weaver et al. 1990).

TENNESSEE DIVISION OF ARCHAEOLOGY

The Tennessee Division of Archaeology (TDOA) is a branch of the Tennessee Department of Conservation, established by the Tennessee Legislature in 1970 (Tennessee Archaeology Act, Tennessee Acts, 1970, Chapter 468; Tennessee Code Annotated 11-6-101). The TDOA was formed with a Director (State Archaeologist), three regional archaeologists, and an advisory council; the structure has since been revised. Amendments to these bills were passed in 1973 and 1984. The TDOA maintains the site files and has conducted an enormous amount of archaeological work in Tennessee. Although some of their investigations remain unpublished, manuscripts for most of these unpublished investigations are on file in Nashville. Selected prehistoric TDOA projects in West Tennessee are reviewed below and are followed by a review of historic projects.

The Pinson Mounds on the South Fork were an early focus of the TDOA's activity in West Tennessee. In 1974 the Pinson Mounds State Park was formed, and a two-year testing program was initiated (Broster and Schneider 1975). Subsequent research has clearly demonstrated that the Pinson Mounds represent a unique Middle Woodland ceremonial center (Mainfort 1986; Mainfort 1980; Mainfort et al. 1982). In a related study, Broster and Schneider (1977) conducted a site survey of the South Fork in the vicinity of the Pinson Mounds.

Broster (1975) conducted one of the earliest surveys in West Tennessee along a portion of the Middle Fork of the Obion River. Eight sites were located in Weakley and Henry counties; one of these, 40WK52, was suggested to be a significant Middle Woodland habitation.

In 1985, the TDOA surveyed selected localities within the Obion-Forked Deer Drainages under contract with the U.S. Army Corps of Engineers (USACE), Memphis District (Mainfort 1985). Two of these tracts were located on the Middle Fork and one on the North Fork.

From 1991 to 1993, a survey of 3,332 ac. of wetland mitigation lands associated with the USACE, Memphis District West Tennessee Tributaries Project was conducted by TDOA personnel (Mainfort 1994). The project covered numerous non-contiguous tracts located within the Obion-Forked Deer Basin, with a concentration of effort adjacent to the confluence of the Middle and South Forks of the Obion River. Relatively few sites were identified within the mitigation lands (11 newly recorded sites and 11 revisited sites) (Mainfort 1994:73–90). Similar to Anderson et al.'s (1987) methods, survey work was continued outside the project area, resulting in the identification of an additional 12 sites (Mainfort 1994:91–95). Operating under a modified interpretation of the Memorandum of Agreement, test excavations or other activities were carried out at 40GB41, 40GB42, the Kenton Mound group (40OB4), the Chandler site (40CL64), the Barner site (40WK83), and the Oliver site (40OB161), all of which were located outside the project area. The most outstanding results of this project include: (1) the formulation of a well-defined ceramic typology for Tchula and Middle Woodland ceramics, which has general utility for the region (this typology supersedes an earlier attempt at such that has been heavily criticized as being non-replicable); and (2) the reporting of data regarding the Emergent Mississippian occupation of the upland in the Obion River drainage.

Historic archaeological studies conducted by the TDOA in West Tennessee have been largely focused on Civil War sites. Extensive excavations were conducted at Fort Pillow in Lauderdale County during the period from 1976 to 1978 (Mainfort 1980). These investigations resulted in the identification of structural features and a variety of domestic and military artifacts. In 1992–1993 a survey for Civil War period military sites in west Tennessee was conducted (Prouty and Barker 1996). This survey resulted in the documentation of 84 previously unrecorded Civil War military sites and revisits of five previously recorded sites.

Fieldwork for a historic site survey of the state was conducted by the TDOA in 1979 (Stripling 1980). This study sampled various counties from the major physiographic regions of Tennessee, with Gibson County being representative of the Coastal Plain. The 1877 D.G. Beer's Map of Gibson County was extensively used to predict historic site locations.

S. Smith initiated a search for San Fernando in Memphis's Pinch District in 1980 (S. Smith 1980, 1982). Another TDOA contribution to historic archaeology to note is the publication of S. Smith's (1996:14) bibliography of historic archaeology.

PREHISTORIC SEQUENCE

Following is a summary of the prehistoric and historic cultural sequence of West Tennessee. Each of these periods is defined by characteristic artifact assemblages and patterns of subsistence and settlement. The prehistoric period in the southeastern United States is traditionally divided into four major periods: Paleoindian, Archaic, Woodland, and Mississippian.

PALEOINDIAN PERIOD

Paleoindian occupations represent the first well-accepted occurrence of humans in the Western Hemisphere. These populations are generally thought of as highly adaptive, mobile hunter-gatherers whose recent ancestors were Upper Paleolithic Siberians who migrated across the present Bering Strait during the Late Pleistocene when sea levels were ca. 60 m lower. During the Late Glacial era, when initial human colonization of the Southeast is postulated (ca. 10,000–8,000 B.C.), climatic changes followed the receding of the continental ice sheets, and there was a widespread extinction of megafauna. The environment at this time is usually interpreted to have been spruce and/or pine-dominated boreal forest (Saucier 1978). By 1,000 years prior to the fluted point occupations, the environment had changed to deciduous forest (Delcourt et al. 1980).

Research on Paleoindian diagnostics (Anderson and Sassiman 1996) indicates that the period may be subdivided into Early (ca. 9,500–9,000 B.C.), Middle (ca. 9,000–8,500 B.C.), and Late (ca. 8,500–8,000 B.C.) stages, based on changes in hafted biface morphology.

Aboriginal groups of the period were likely small, mobile bands dependent upon a hunting-and-gathering economy. Although they may have hunted some of the megafauna that became extinct at the end of the Pleistocene, such as mastodon (*Mammot americanum*), bison (*Bison bison antiquus*), and ground sloth (*Megalonyx* sp.), it is likely that the subsistence base was varied and included a number of plant and animal foods. One of the nearest firm associations of a fluted point with mastodon remains is well north of West Tennessee at the Kimmswick bone bed in Missouri (Graham et al. 1981), although a possible association at Mississippi River Island No. 35 to the south should be noted as well (Williams 1957). No artifacts are associated with the Nonconnah Creek Mastodon find (Brister et al. 1981).

DALTON PERIOD

The Dalton period is considered transitional between the Paleoindian and Archaic traditions. The key distinguishing feature of the material culture is the unfluted, serrated Dalton point, but the Dalton tool kit includes a number of other diagnostic special-function tools and a woodworking adz (Morse and Morse 1983, 1996). Dalton points recovered from a Forked Deer River context are noted by G. Smith (1996:101) as being long, thin forms with only a minimal amount of constriction in the hafting area. Goodyear (1982) suggests that Dalton represents a distinct temporal horizon dating to 8500–7900 B.C. While technologically similar to Paleoindian, Dalton assemblages suggest an adaptive pattern more akin to later Archaic cultures. One of the most important game species from this time to the contact era seems to have been the white-tailed deer (Morse and Morse 1983:71). During the Dalton period, the Mississippi River meander system was established in the lower valley and was working northward, but a braided stream regime still existed.

Dalton components are better represented in northwestern Tennessee than are the preceding Early and Middle Paleoindian diagnostics, although much is yet to be learned about this temporal period. Mainfort (1996b:80) notes that the only two examples of Dalton components recovered from the Reelfoot Basin of extreme northwestern Tennessee were collected from predominantly Mississippian-component sites. Sites 40OB123 and 40OB127, approximately one mile apart, have yielded one Dalton artifact each. Mainfort further notes that a “fairly large Dalton site” has been reported by a local collector in the Reelfoot area, although the location of that site has yet to be determined. In Fayette County, G. Smith (1996:101) notes the presence of a Dalton component in a relatively shallow context at 40FY13.

In the 1960s, the Ford-Redfield survey project identified a concentration of Dalton components in northeast Arkansas (Redfield 1971; Redfield and Moselage 1970). Important sites such as Brand (Goodyear 1974), Sloan (Morse 1975), and Lace (Morse and Morse 1983) produced evidence for some of the oldest cemeteries in the New World and revealed other features interpreted as living floors and shelter remains. The distribution of sites and site types along the major drainages has also led to the formulation of competing settlement-pattern models for band-level societies (Morse 1975, 1977; Price and Krakker 1975; Schiffer 1975), which have been succinctly commented upon by McNutt (1996:191–192).

ARCHAIC PERIOD

The Archaic is usually thought of in terms of three subperiods: Early (ca. 8000–5000 B.C.), Middle (5000–3000 B.C.), and Late (3000–1500 B.C.). Temporal divisions of the Archaic are primarily based on the occurrence of distinctive projectile points. Throughout Archaic times a hunter-gatherer lifeway appears to have continued, and it was focused on essentially the same flora and fauna as represented in the natural environment today. The Archaic is perceived as a

time of regional “settling in,” when an efficient utilization of the environment was keyed to highly cyclical, repetitive seasonal activities continued by indigenous groups over thousands of years (Caldwell 1958). Some seasonal movement to exploit econiches was probably required, but Archaic populations, compared to Paleoindian, are generally portrayed as being attached to localities, river valleys, or regions. A total of 31 sites with known or probable Archaic components have been recorded in the Reelfoot Basin of extreme northwestern Tennessee (Mainfort 1996b:80). Additionally, numerous other sites with Archaic components have been recorded in all the major river valleys in West Tennessee (Smith 1979). Relatively little is known about this temporal period in this area of the Southeast. In the Central Mississippi Valley, virtually no Archaic sites have been excavated, and indeed these components appear to have been overlooked by archaeologists more concerned with ceramic-period adaptations (McNutt 1996:194; Williams 1991).

Concerning the Early Archaic period, McNutt (1996:194) notes that “we can see several projectile points coming into the Valley from the west and north, probably in conjunction with the prairie expansion and dry econiches during the Hypsithermal.” Point forms considered diagnostic for the Early Archaic include Big Sandy, Hardin, Plevna, and Lost Lake (G. Smith 1996:101). For northeast Arkansas, Morse and Morse (1983) proposed a series of horizon markers that grade from classic Early Archaic Corner Notched forms (ca. 7500–7000 B.C.) into Middle Archaic Basal Notched forms.

The Middle Archaic period was marked by a shift in subsistence modes. This was possibly due to environmental changes caused by a climatic episode called the Hypsithermal, which is dated 7000–3000 B.C. (McNutt 1996) or 8000–4000 B.C. (Morse and Morse 1983). This change resulted in restricted deciduous forest occurrence, limiting the availability of certain floral and faunal resources. The cultural impact of this warming trend appears to have been most strongly felt from 5500–3500 B.C. Several settlement models regarding human adaptation during the climatic optimum have been posited. Morse and Morse (1983) propose that the western lowlands of northeastern Arkansas were largely abandoned for the uplands (Ozark Plateau and its escarpment). However, in the lower Tennessee/Cumberland region, populations appear to have congregated at a limited number of floodplain locations, producing deep middens (Nance 1987). Higgins (1990) proposed that the drying of the uplands forced people into the floodplain (American Bottom). Cypress Creek II, Eva, and perhaps some side-notched forms are noted as the diagnostic point forms from this temporal period (G. Smith 1996:101).

The Late Archaic began at the end of the Hypsithermal climatic episode (ca. 3000 B.C.) and the establishment of the modern climatic regime. The Mississippi River was by then a well-entrenched meander belt-type fluvial system, and adapting to this type of environment was critical for human occupation. There is evidence for more sedentary lifeways, and possibly limited horticulture was being employed, like sunflower, squash, and other cultivated native starchy seed annuals appear in the archaeobotanical record at this time in the other areas of the Southeast. Late Archaic settlement models typically have a seasonal round aspect, and there is evidence that the substantial “winter” villages, typically located on major streams, were actually occupied year-round. Both earthen and shell mounds appear in the archaeological record in the Southeast at this time.

The Late Archaic is characterized by a substantial increase in the number of sites, cultural elaboration, and widespread trade. The period opened with the Benton culture, represented in the diagnostic material record by the Benton projectile point. G. Smith (1996:102) notes that two sites in West Tennessee yielded settlement-pattern information regarding Benton culture. The geographical positioning of these sites appears to represent a Benton trend toward the habitation of low stream terraces in West Tennessee. Excavations at 40FY13 and 40GB42 revealed a heavy dependence on mast-bearing species such as the hickory, and 40FY13 further revealed Benton structural remains, interpreted as bent-pole rectilinear to ovate dwellings.

Flexed burials at 40GB42 are at present tentatively tied to the Benton component at this site. Subsequent cultures of the Late Archaic in West Tennessee are very poorly understood. Such cultures may be represented by the Bartlett and MacIntire, *variety A* projectile points as described by Smith (1979), although little is known about the Late Archaic cultures that produced these lithic artifacts.

POVERTY POINT

Poverty Point, or Terminal Late Archaic, components are distinguished by the appearance of large mounds, earthworks, clay balls or "Poverty Point Objects," microlithics, lapidary work, raw material trade, and specialized manufacturing sites. The Poverty Point period (1500–500 B.C.) is considered one of three cultural peaks in prehistoric Southeastern studies. In other portions of the Southeast, these components are referred to as Gulf Formational (Walthall 1990 [1980]) and include fiber-tempered ceramics as a diagnostic (Morse and Morse 1983:124). In West Tennessee, fiber-tempered ceramics occur only occasionally in the Nonconnah and Lambert complexes of the Terminal Late Archaic and most likely represent trade items obtained from groups farther to the south (G. Smith 1996:104).

Midden mounds and gathering camps appear in the archaeological record at this time and reflect semi-sedentary populations (McNutt 1996; Morse and Morse 1983). G. Smith (1996:104) notes the presence of a Lambert complex component at 40FY13, possibly representing a Terminal Late Archaic mast-collection site. Site 40GB42 yielded similar components, although there they are attributable to the Kenton complex of the Terminal Late Archaic.

Clay balls are thought to have been a substitute for boiling stones and have considerable time depth, apparently extending into the early Middle Woodland; thus, they cannot be used as exclusively Poverty Point component markers. A variety of stemmed projectile points are characteristic of the period, including Burkett-Etley-Gary forms, similar to Ledbetter-Pickwick-Mulberry Creek points, and the Weems-Wade-Dyroff-McIntire forms, which led into the Early Woodland.

Smith (1979, 1996; Smith and McNutt 1988) has repeatedly proposed a series of Poverty Point complexes for the interior drainages (loess region) of West Tennessee. The nine complexes he delineates are based primarily on pre-1975 fieldwork (see *Cultural Resource Management* above). His complexes are spatially discrete and distributed along the terraces of the smaller river bottoms that characterize the region. They are distinguished by variations in baked clay ball and preliminary projectile point types and varieties. The complexes are akin to phases and have been strongly criticized by Mainfort (1994), who remarks, "While such a fine-scale typology may be useful, Smith does not demonstrate its value beyond documenting intra-regional variation and even that may be premature considering the fact that most of the data are derived from surface collections" (Johnson 1993:67).

WOODLAND PERIOD

During the Woodland period, intensification in horticultural methods, construction of earthworks, elaboration of artistic expression, and burial rituals are all thought to be related to the reorganization of social structure. For at least part of the year, a sedentary group was needed to plant, tend, and harvest crops. Sedentism and communal labor efforts promoted territorial circumscription. This period was also characterized by increased variety and use of ceramics. Ceramic types and varieties thus are a primary consideration in interpreting settlement patterns and chronological progression of the Woodland period. Considerable archaeological attention has been focused on these ceramic cultures, and a number of phases and phase sequences have been proposed. However, the reader should be aware that these phase assignments are highly problematic and have received strong criticism in the recent past (Mainfort 1994).

The Early Woodland or Tchula period is viewed by G. Smith (1996:104–105) as a continued occupation by the distinct cultural complexes of the previous Poverty Point period. Tchula period diagnostic ceramics, including Tammany Punctated, Cormorant Cord Impressed, Twin Lakes Punctated, and Withers Fabric Impressed, are poorly represented in the archaeological assemblage from West Tennessee and Kentucky (Lewis 1996:51–53; Mainfort 1996a:81–82). According to Mainfort and Lewis, this poor representation is most likely attributable to the lack of temporally specific research projects aimed at the recovery of data regarding Tchula period occupations.

The most intensively investigated Early Woodland component in West Tennessee is the Fulmer site (40SY527), located on a finger ridge on the margin of the Loosahatchie floodplain near Arlington, Tennessee (Weaver et al. 1996). Approximately 62 percent of this small, essentially single-component open-habitation site was formally excavated, resulting in detailed data regarding Tchula period site structure. Activity and midden areas in the lee of the prevailing wind around a central hearth were suggested by artifact distributions. Numerous reconstructed vessel sections recovered here revealed that the conoidal bowl/beaker was overwhelmingly the most common vessel form (n=35), followed by medium jars (n=11), large flaring-rim bowls (n=5), and other bowl and jar forms. Fabric impression was the most common surface decoration, but slipped, punctated, and cord-impressed vessels were also manufactured, often with folded rims. Several ¹⁴C samples were dated, but the resulting dates (A.D. 970, 980, 1060, 1520, 1750, and 1780; uncalibrated) were considered invalid (i.e., rejected). Most features at the site were heavily disturbed by tree roots, rodent burrowing, and other processes, including early-twentieth-century plowing, and the radiocarbon dates may date these post-depositional disturbances. Comparative review of the regional literature led the authors to suggest that Fulmer was affiliated with the Turkey Ridge phase of the Lake Cormorant Horizon, with a likely occupation ca. 400–100 B.C.

Another important late Tchula period component is a large site within the Reelfoot Basin, the MacDonald High site (40LK44). This site may have originally contained as many as 40 mounds; however, it has now been completely destroyed by agricultural activity (Mainfort 1996b:81–82).

The Middle Woodland period featured elaborate burial ceremonialism and artistic expression and represented the second major cultural zenith in the prehistoric Southeast. In the Ohio Valley, the Middle Woodland period is referred to in terms of Hopewell, while in the Lower Mississippi Valley, this period is characterized as Marksville. Diagnostic ceramics from the Middle Woodland period include sand-tempered ceramics, including Marksville Stamped and Marksville Incised (McNutt 1996:213). Two major Marksville sites are located within the Reelfoot Basin of southwestern Kentucky: the Amberg and Hickman Earthworks, 15FU37 and 15FU39–44, respectively.

The major Middle Woodland site of the region is Pinson Mounds (40MD1). Originally considered to be a Mississippian period site, subsequent archaeological investigations at Pinson (Fischer and McNutt 1962; Mainfort 1980; Morse and Polhemus 1963) have provided ample radiocarbon dating evidence for a Middle Woodland temporal assignment. Site 40MD1 is interpreted as a large Middle Woodland ceremonial center utilized by “relatively small groups of semi-sedentary peoples” (Mainfort 1986) on a seasonal and/or infrequent basis. Middle Woodland settlement-pattern information has also been recovered (Broster and Schneider 1977) from 23 sites in the vicinity of Pinson.

The Late Woodland or Baytown period represents a period of change characterized by a population increase accompanied by decentralization and the continuing adaptation of agriculture to riverine environments (B. Smith 1986). Both characteristics of this temporal period may have represented a response to the over-exploitation of local resources (McNutt 1996:217). Diagnostic Late Woodland ceramics consist entirely of clay-tempered types, including Baytown

Plain, Mulberry Creek Cord Marked, and Larto Red Filmed (Phillips 1970). Morse and Morse (1983) note that small, triangular projectile points such as the Hamilton and Madison types are diagnostic of the Late Woodland period and subsequent temporal periods as well. However, the general paucity of lithic artifacts from the Late Woodland may be related to the introduction of the bow and arrow ca. 700 A.D. (Blitz 1988), which may have reduced “the production of stone points to near zero” (Dunnell and Feathers 1991:26).

MISSISSIPPI PERIOD

Hallmarks of the Mississippi period include population increase, intensive floodplain settlement, greater emphasis on agricultural activity, earthwork construction on celestial alignments, inter-regional exchange of exotic items, shell-tempered ceramics, and possibly bow warfare. These factors and the development of a distinctive elite iconography are associated with the rise of conscripted, complex sociopolitical systems, which we now refer to as chiefdoms. A complex mosaic of competing chiefdoms dominated the late prehistoric Southeast political landscape. These chiefdoms were documented by the Spanish explorers at the close of the Mississippi period, which is the final zenith of Native American cultural development.

Early Mississippian cultures initiated a shift toward the production of sparse shell-tempered ceramic vessels, construction of rectilinear domestic structures, and a heavy dependence upon maize-based agriculture for subsistence. The distribution of Early or “emergent” Mississippian occupations on the loess sheets of northwestern Tennessee is relatively poorly understood when compared to the remainder of the Central Mississippi Valley, with the exception of the Samburg (40OB1) and Foxhole (40LK10) sites in the Reelfoot Basin. Further south, however, excavations at the Shelby Forest site (40SY489) revealed a Varney horizon occupation, the earliest cultural horizon in the Mississippi period, characterized by a prevalence of red-filmed ceramics (Varney Red) in the assemblage (McNutt 1988, 2015; McNutt and Fain 1990).

The Middle Mississippi period is characterized by the appearance of palisade-fortified villages, geographically expressed across the landscape in relation to an increasing adaptation to maize agriculture. Population density, house and storage pit size, vessel forms, and tool types visible in the archaeological assemblage further reflect an adaptation to and concentration upon agrarian subsistence (McNutt 1996:230). Middle Mississippian components in West Tennessee are, once again, poorly understood in comparison to surrounding areas. Two sites in the Reelfoot Basin, 40LK2 and 40LK3, offer the only Middle Mississippian occupational expressions in this portion of the state. Not until traveling much farther south does one encounter evidence of another Middle Mississippian occupation, the Chucalissa site (40SY1), located in extreme southwest Tennessee.

The Late Mississippi period represents the final prehistoric cultural climax in the southeastern United States and is predominantly characterized by a wide variety of elaborately decorated ceramic vessel types. A large number of Late Mississippian sites have been located and investigated in western Tennessee, although a surprising amount of information has yet to be published regarding these sites (Mainfort 1996a:172). G. Smith (1996:112–117) has defined three primary phases of the Late Mississippi period in West Tennessee. Smith’s phases include (1) the Walls Phase, located in extreme southwest Tennessee and northern Mississippi; (2) the Tipton Phase, located in middle West Tennessee; and (3) the Jones Bayou Phase, located immediately north of the Tipton Phase, representing the closest of these three phases to the current project area. Mainfort (1996a) presents the most complete account of this temporal period for West Tennessee to date, although he notes that much work is needed before a complete understanding of the Late Mississippian cultures will be possible. Important Late Mississippian sites in West Tennessee include Sweat, Porter, Jones Bayou, Fullen, Graves Lake, Hatchie, Richardson’s Landing, Wilder, Rast, Jeter, and Chucalissa. However, northwestern

Tennessee is relatively devoid of Late Mississippi period sites, a notion that has been addressed by Williams (1980, 1990) in his “Vacant Quarter Hypothesis.”

PROTOHISTORIC PERIOD

This period is generally considered to have begun with the first appearance of European peoples in the Southeast. The de Soto expedition is thought to have crossed the Mississippi River near Walls, Mississippi, in June 1541, after following an upland trail from their 1540 winter camp with the proto-Chickasaw in northeast Mississippi (Dye 1993). Sites along the Mississippi River that were occupied after initial European contact have been termed Armored phase components, and a number of horizon markers are proposed (Williams 1980).

Protohistoric sites in West Tennessee (A.D. 1541–1650) produce low frequencies of European trade goods (rarely Spanish, more typically French beads and brass) in association with Late Mississippian artifact types, including quantities of the ceramic type Campbell Appliqué (Mainfort 1996b:179). Protohistoric components are relatively infrequent in comparison to southeast Missouri and northeastern Arkansas and are essentially absent from the interior drainages of the loess sheet. The key sites for this period in West Tennessee, Otto Sharpe, and Graves Lake are both located near the Mississippi River.

HISTORIC ABORIGINAL PERIOD

Terminology seventeenth-century aboriginal occupations as “historic” versus “protohistoric” is a rather arbitrary division, and by this point, Native American culture had irreversibly changed from pre-European contact lifeways. While West Tennessee is noteworthy for its general absence of historic aboriginal tribes, the region was claimed as a hunting ground by the Chickasaw as well as by the Cherokee (Satz 1979:11).

Middle Tennessee was occupied by the Shawnee in 1685 when the French established a trading post at a salt lick that later developed into the city of Nashville. At about the same time, in 1686, the French also established Arkansas Post near the Quapaw village of Osotouy. The Shawnee presence in the Cumberland River Valley brought them in persistent conflict with other groups from all sides (Cherokee, Chickasaws, and Iroquois), and early in the eighteenth century, the Shawnee were driven from their Cumberland villages (Satz 1979:12). During their migration, the Shawnee may have temporarily established villages in West Tennessee before settling on the Ohio River.

In 1700, a Frenchman, Father Gravier, encountered a canoe of Taogria (Yuchi) on the Mississippi River, somewhere below the mouth of the Ohio, who had been trading with the Akansa (Quapaw). In 1701, five Canadians apparently visited the Taogria Yuchi town, which was located on an island in the lower Tennessee River, near Muscle Shoals (Swanton 1922:297). These Yuchi likely moved up the Tennessee River in the first decade of the eighteenth century, and by 1712 the South Carolina Board of Indian Trade Affairs noted the presence of “Uche or Round Town people” among the Overhill Cherokee in East Tennessee (Swanton 1922:297).

HISTORIC ERA

COLONIAL PERIOD

In the waning sixteenth and seventeenth centuries, more or less continuous contact was established between European and aboriginal populations. Initial Spanish, French, and English settlements were all located on the coast. The English established Jamestown in 1607, and in 1609 King James I granted a charter to the London Company for a vast region that included present-day West Tennessee. The coastal Virginians armed the local Westo Indians, who proceeded to raid the Muscogee, or Creeks, who lacked firearms (Braund 1993:28). Such direct

and indirect European-induced social disruptions, such as introduced disease (Ramenofsky 1987), would characterize the entire colonial period and lead to shifting allegiances as the European powers struggled for territory and profits in North America.

In 1665, all land south of 36° 30' was granted to the Lord Proprietors of Carolina by King Charles II. The English established Charlestown in 1670, and in 1685 Henry Woodward's packtrain traveled overland from Charlestown to the Lower Creek towns, an act that is generally regarded as the formal opening of the English deerskin trade.

In the early eighteenth century, the deer and slave trades continued to expand as interior aboriginal populations became increasingly dependent on European goods such as flintlock muskets, metal tools, and textiles. Carolina companies "reaped huge benefits as hides and furs from interior tribes soon became the colony's major export" (Braund 1993:29). For example, in the period from 1699 to 1705, Charleston traders shipped an average of 45,000 deerskins annually to London. Above we noted that in 1701 a group of French Canadian traders ascended the Tennessee River.

While deerskins were the staple exchange, the sale of captive enemies was also profitable, fostering the breakdown of ancient traditions and a profound change in the nature of aboriginal warfare. Western groups such as the Choctaw and disrupted, weak coastal groups became targets for Creek-English slave raids.

During the 1740s, tensions between the colonial powers mounted, and alliances with Indians were critical for seizing and holding both territory and deerskin-trading profits. The French launched raids on the Chickasaw during 1736–1740 in retaliation for Chickasaw raiding of their shipping (primarily Illinois wheat-laden barges) on the Mississippi. In 1739, Fort Assumption (now Memphis) was built by the French on the Chickasaw Bluffs in an attempt to curb the Chickasaw. Also, at about this time, the introduction of significant numbers of Negro slaves began along the coast, supplying the colonists with a more stable and controlled supply of labor.

In 1756, the French and Indian War (Seven Years' War) broke out, partly as a result of French efforts to fortify the Ohio Valley. France was defeated and signed the Treaty of Paris on February 10, 1763, ending the war. However, the English colonists were still forbidden to settle west of the Appalachians. English traders began infiltrating pro-French tribes in Louisiana in the 1770s; for example, in 1773, a Quapaw chief adopted an English trader, and they attended a conference at Pensacola together (Arnold 1991:109).

No significant activity took place in West Tennessee during the American Revolution. The nearest engagement was apparently the Englishman James Colbert's attack on Arkansas Post with a Chickasaw war party in April 1783 (Arnold 1991:111–112). This action took place well after Cornwallis surrendered at Yorktown (October 1781), essentially forcing the British to abandon the war effort and sign a preliminary peace treaty at Versailles in November 1782. The peace treaty that ended the American Revolution was formally ratified in Paris on September 3, 1783.

After the American Revolution, significant numbers of settlers from North Carolina and Virginia began to migrate over the Blue Ridge mountains into Tennessee and Kentucky. Tennessee at this time was part of North Carolina, as specified in the charter issued by the British Crown. In 1785, there were significant tensions between the settlers in the Cumberland and the legislators in North Carolina; a separate assembly was formed, resulting in the birth of the "Lost State" of Franklin (Gerson 1968:36). In 1790, George Washington established the Territory of the U. S. South of the River Ohio, which provided a formal federal separation. In 1796, Tennessee became a state.

ANTEBELLUM PERIOD

The early nineteenth century is better understood and represented in the archaeological record in Middle and East Tennessee, as this is where most settlements were located. In 1812 West Tennessee was rocked by a series of massive earthquakes known as the New Madrid earthquakes (Fuller 1912). The town of New Madrid, Missouri, was destroyed, Reelfoot Lake was formed, and the aftershocks continued for months. After the War of 1812 ended (in 1815) and the British-Creek Confederacy was defeated, immigration increased again.

In 1818 the Jackson Purchase Treaty resulted in the acquisition of West Tennessee from the Chickasaw Indians in Mississippi. Shelby County was created by the Tennessee General Assembly on November 24, 1819. The county is named for Issac Shelby, one of the Jackson Purchase Treaty commissioners. Neighboring Fayette County was established by the Tennessee Legislature on September 19, 1824, and was named for Marquis de Lafayette, the French general and statesman (Morton 1998). Settlement of the area along the Shelby-Fayette county line began as early as 1820. Memphis, the largest city in Shelby County, was laid out in 1819 and incorporated in 1826.

Early settlements in east Shelby County include the following (Davies-Rodgers 1990; Magness 1994; Van West 1998). The log house that would later become Davies Manor in Brunswick was built in 1807. In 1825, Frances Wright founded the utopian plantation, Neshoba, on 2,000 ac. along the Wolf River. The plantation failed in 1829. The Memphis to Somerville Stage Road (now US-64) was authorized by the Shelby County Court in 1826. In 1830, the Morning Sun Post Office was established in the Wash Store, located at the intersection of Seed Tick and Old Stage Coach roads. Stephen Jones, Jr. moved his family from Halifax County, Virginia, to Brunswick around 1835. A log house was built by Stephen’s son, Russell, around 1860 that still stands today. In 1835, Thomas C. Crenshaw built Mt. Airy, a two-story plantation home southeast of Morning Sun. Other plantations, such as the Eklin family’s Woodlawn, existed in east Shelby County in the 1830s. The Davies Plantation was not acquired by the Davies family until 1851, but the “manor” had been added to the log cabin by 1831.

Historically, the economy of northern and eastern Shelby County was based on agriculture, in particular cotton and corn production (Morton 1998:303). Large plantations and small farms existed throughout the county and the adjacent sections of Fayette County. During the Antebellum era, the plantations were worked using slave labor, and the slave population of the county rose steadily during 1830-1860 (Table 3-01). During the early 1800s, the Shelby County population lagged behind that of the neighboring Fayette County. However, the rise of Memphis as an important river port eventually led to Shelby County becoming one of the populated areas of the state. On the eve of the Civil War, black slaves formed 26 percent of the Shelby County population, while they formed more than 63 percent of Fayette County’s total population. The eastern portions of Shelby County (i.e., rural areas outside of Memphis) were more akin to Fayette County.

Table 3-01. Antebellum census data for Shelby and Fayette counties.

Census	Shelby County Total Population	Shelby County Slave Population	Fayette County Total Population	Fayette County Slave Population
1830	5,648	2,049	8,652	3,178
1840	14,721	7,043	21,501	10,885
1850	31,157	14,360	26,719	15,264
1860	48,092	16,953	24,327	15,473

The Ames Plantation, located near LaGrange, has been the focus of historical archaeological research (Byrne and Moreland 2007; DuVall and Evans 1995). The Ames Plantation covers 18,600 ac. and 190 sites that promise to reveal new clues about the social and economic lives of enslaved people. During the first season of work, a collaborative team surveyed and excavated at the Holcombe plantation (40FY446). This mid-sized plantation is well attested in the historical record, including published diary entries by a resident of the manor house from the 1830s.

Railroad development came in the 1850s. The Memphis to Charleston Railroad construction began in 1852 (Magness 1994:213). By 1853 the tracks reached Moscow. The line was completed in 1857, connecting Memphis directly with the Atlantic Coast for the first time. The Memphis and Ohio Railroad was established through Shelby Depot (Brunswick after 1880; Davies-Rodgers 1990:123). This became part of the Louisville and Nashville (L&N; now Seaboard) Railroad.

CIVIL WAR AND RECONSTRUCTION

Following Lincoln's election, the initial vote for secession failed, but after the war began, Tennessee seceded. In 1861–1862, several skirmishes took place along the Mississippi during the Federal campaign to seize control of the river. New Madrid was captured by Confederate forces under General Pillow in 1861. Island No. 10 was fortified by the Confederates and was the scene of a battle in March 1862 (Daniel and Bock 1996).

Fort Pillow was originally constructed just above the mouth of the Hatchie River by Confederate forces in 1861 but was abandoned and seized by Union forces in June 1862. Also, in June 1862, the Federal forces captured Memphis. In April 1864, the Confederate cavalry, under General Forrest, raided Fort Pillow and routed the Union troops. Archaeological investigations at Fort Pillow by the TDOA were mentioned above. Following the battle for Fort Pillow, sporadic guerrilla activity characterized combat of the later war years.

During 1992–1993 TDOA conducted a thematic survey to identify Civil War period military sites in west Tennessee (Prouty and Barker 1996). As a result of this survey, 89 sites were identified, and 19 types of archaeological sites were recognized (Prouty and Barker 1996:22). Thirteen Civil War-era military sites were identified within Shelby County as a result of this study (40SY5, 40SY515–40SY524, and 40SY532–40SY533), and 18 were identified in Fayette County (40FY214–40FY231). A variety of military sites types are reported in Shelby County, but all are associated with the Union Army. The most common site type is “long-term encampment” (n=11). The most significant Civil War period military site in western Shelby County is Fort Germantown (40SY533) (Prouty and Barker 1996:27).

W.G. Brownlow was selected as the governor by the military occupation forces (Folmsbee et al. 1969:353). He took office in April 1865 and immediately disenfranchised all former Confederates. However, owing to the Federal occupation of most of the significantly populated areas of Tennessee (Memphis, Nashville, and Knoxville) for most of the war, Reconstruction was a relatively short affair in Tennessee, ending in 1869.

During Reconstruction, railroad construction began to open the interior portions of Western Tennessee. From 1855 to 1950, communication and transportation became dominated by the railroads. The period is “foremost characterized by a drastic reorganization of non-farming settlement pattern keyed to extremely narrow corridors ... ” (Stewart-Abernathy and Watkins 1982:HA18-19). From an archaeological viewpoint, the Railroad period is summarized as:

... aside from the increased presence of consumer goods and increased general information level, the Railroad period is reflected by scores of nucleated settlements whose end or beginning date

correspond to the coming of the railroad, and by some of the greatest landscape modifications made by people. These modifications take the form of embankments, cuttings, bridges, and support complexes, and exist on an intensive and extensive scale matched only by the construction after 1950 of highways and levees [Stewart-Abernathy and Watkins 1982:HA18-19].

Railroads were critical to the late nineteenth-century development of Memphis as a regional distribution center and transportation hub. Railroad construction boomed after the Civil War, and by 1900 there were 3,131 miles of track in Tennessee (Johnson 1998:771). By the 1890s, most of the railroads in Tennessee were consolidated into three major systems: the Southern Railway Security Company (Southern), the L&N, and the Illinois Central (IC).

TENANT PERIOD

The period 1870–1950 is known as the Tenant period (Stewart-Abernathy and Watkins 1982) and is named for the sharecropping or tenant farm labor system that was a significant characteristic of southern U.S. agriculture after the Civil War. This decentralization of the old plantation system developed during Reconstruction as a means of stabilizing labor relations between former slaves and landowners. Prunty (1955) has interpreted tenancy as a postbellum modification of the plantation system.

Tennessee’s farm tenancy percentage peaked during 1930–1935 at 46.2 percent and was higher than the Southern average (Holley 2000:27). The importance of the Tenant period in the archaeological record is that it represents the maximum occupation of the study area prior to the 1950 developments (see “Lakeland” section below). The dispersed settlement pattern of the tenant period contrasts sharply with the clustered settlement pattern prior to 1865 (Orser and Nekola 1985:68). The tenant settlement pattern can be observed in the 1930s and 1940s aerial photographs, with alignments along roads and bayous at regular spacing. Sites dating to this period are numerous, and the issue of these sites’ NRHP significance status has generated some commentary (Wilson 1990).

The Tenant period is defined as:

...the phase within the history of commercial agriculture in which the rural landscapes dominated by mono-culture are composed of small farms of minimal size operated by white and black renter or sharecropper families. These small farms are tied to the plantation complex and represent a decentralized stage in this development. In this stage the use of capital for the production of a base crop is routed through an extra step consisting of the several families who are responsible for raising the crop. While the direction of capital use and power obviously flows from top to bottom in this stage, the extent to which the tenant family, in fact, exercises control over various of their affairs is problematical, with archaeological implications ranging from source of supply for table ceramics and architectural environment to responsibility for social and physical community patterning and maintenance of ethnic identity [Stewart-Abernathy and Watkins 1982:HA16-HA17].

Stewart-Abernathy (1999:240) has reviewed a number of “intriguing” investigations at tenant farmsteads in the “delta” area around Memphis that were conducted by contract archaeologists. Nearly all of this work was CRM investigations funded by the USACE, Memphis District. Examination of “delta” Tenant period archaeological site data has led to the development of a distinctive “Tenant Period Artifact Pattern” (Buchner 1992) when assemblages are analyzed using South’s (1977) functional groups. While some deviations can be observed in the frequency patterns identified based on surface collected assemblages versus excavated assemblages, in general, the pattern is one where Kitchen Group artifacts dominate. Excavated assemblages tend to produce more nails; thus, the proportional representation of the Architecture group increases at the expense of the Kitchen Group.

The ceramics are typically cheaper types, often from mismatched sets, and many of these types can be identified following Price (1979). Mean ceramic dates (MCDs) are often not calculated for these sites due to the long span of whiteware production, as well as problems relating to temporal lag. Garrow et al. (1989:60) note that “South’s (1977) mean ceramic date formula tends to break down after ca. 1860...the primary reason is that neither manufacturing or popularity date ranges have been firmly established for the post-1860 period.” Only trace frequencies of other artifact groups are found (Arms, Clothing, Personal, Furniture, Tobacco), and in small assemblages, these minority group types are often not represented.

The cultural deposits at Tenant period sites are typically near-surface, often plowzone only contexts, as a result of the buildings being frame structures elevated on brick, concrete, or cypress stump piers. If a house did not have a substantial chimney, it was more likely to be swept away during a flood. Occasionally tenant sites are multi-component (i.e. co-occur with prehistoric material); this is largely dependent on the natural setting of the site. Many Tenant period sites are located on silty clay backswamp soils that were not suitable for human habitation until after drainage improvements were made.

WORLD WAR II

While World War II (WWII) was waged overseas, the war had both immediate and long-term influences on the home front. During WWII, multiple military and industrial facilities were constructed in Tennessee, and these facilities are part of the state’s “Home Front Heritage” (Kelly 2004:40).

The TDOA conducted a survey for WWII military sites in Tennessee and identified five sites in Shelby County: the Memphis General Services Depot (40SY700); Second Army HQ (40SY701); Memphis Naval Air Station (40SY702); the “Wagon Wheel” Airfield (40SY703); Charles W. Baker Field (40SY704); and Kennedy Veterans Hospital (40SY705) (Nance 2007:22). Additionally, Nance (2007:57) identified 16 companies in Shelby County that produced war materials, including the Chickasaw Ordnance Works (COW) in Millington. A portion of the APE is adjacent to Charles W. Baker Field.

Page intentionally blank

4. LITERATURE & RECORDS SEARCH

TENNESSEE DIVISION OF ARCHAEOLOGY

Due to the COVID-19 pandemic, the Tennessee of Division of Archaeology (TDOA) office in Nashville was closed during this investigation. As a result, Andrew Saatkamp contacted Lacey S. Fleming via e-mail to conduct a standard TDOA files check, and she responded on November 18, 2021.

Importantly, this revealed that there are no previously recorded archaeological sites located within the proposed Baker Airport tree obstruction APE. Note however, that a portion of the Baker Airport to the south of the APE is recorded as archaeological site 40SY704 based on archival research. Within a 2 km radius of the APE there are eight previously recorded archaeological sites (Figure 4-01; Table 4-01), and even more just beyond the 2 km search radius. Six of the previously recorded sites are located on elevated terraces flanking the Loosahatchie River floodplain, and in this vicinity this typically means at or above 230 ft. The other two previously recorded sites (40SY802 and 40SY816) within the search radius are in uplands.

Table 4-01. Previously recorded archaeological sites within 2 km of the APE.

Site	Component	Description	NRHP Status	Date
40SY13	Woodland	Village with possible mound on terrace edge overlooking the Loosahatchie River floodplain.	Undetermined	1957
40SY14	Archaic?	Village on terrace edge overlooking Loosahatchie River floodplain (0.25 mi. west of 40SY13).	Destroyed	1957, 2002
40SY225	Archaic-Woodland	Camp on first terrace of Loosahatchie River.	Undetermined	1972
40SY704	1942	Charles W. Baker Airfield/Naval Air Aviation Training Airfield, SY-05.	Undetermined	2006
40SY706	20 th Century	Farmstead with a burned residence and barn on a low terrace overlooking the Loosahatchie River floodplain.	Not eligible	2007, 2014
40SY802	Late 19 th to 20 th Century	A small low-density Historic scatter in uplands along Lucy Road; possibly associated with a structure shown on a 1942 quad.	Not eligible	2018
40SY816	20 th Century	Lucy School; a Rosenwald School.	Undetermined	2018
40SY841	Post 1890	An abandoned rural domestic site on Raleigh-Millington Road.	Not eligible	2019

PREVIOUS ARCHAEOLOGICAL INVESTIGATIONS

ANTIQUARIAN ERA

Antiquarians such as Putnam (1973[1878]) and Thruston (1897) were quite active in Tennessee and Kentucky, their efforts were largely focused on monumental earthworks, large villages, and cemeteries along the floodplains of major streams, including the Cumberland, Tennessee, Green, and Ohio rivers, and on some of the better-known caves in karst regions. William Myer's (1971 [1928]) "Archaeological Map of the State of Tennessee" indicates no features in the project area.

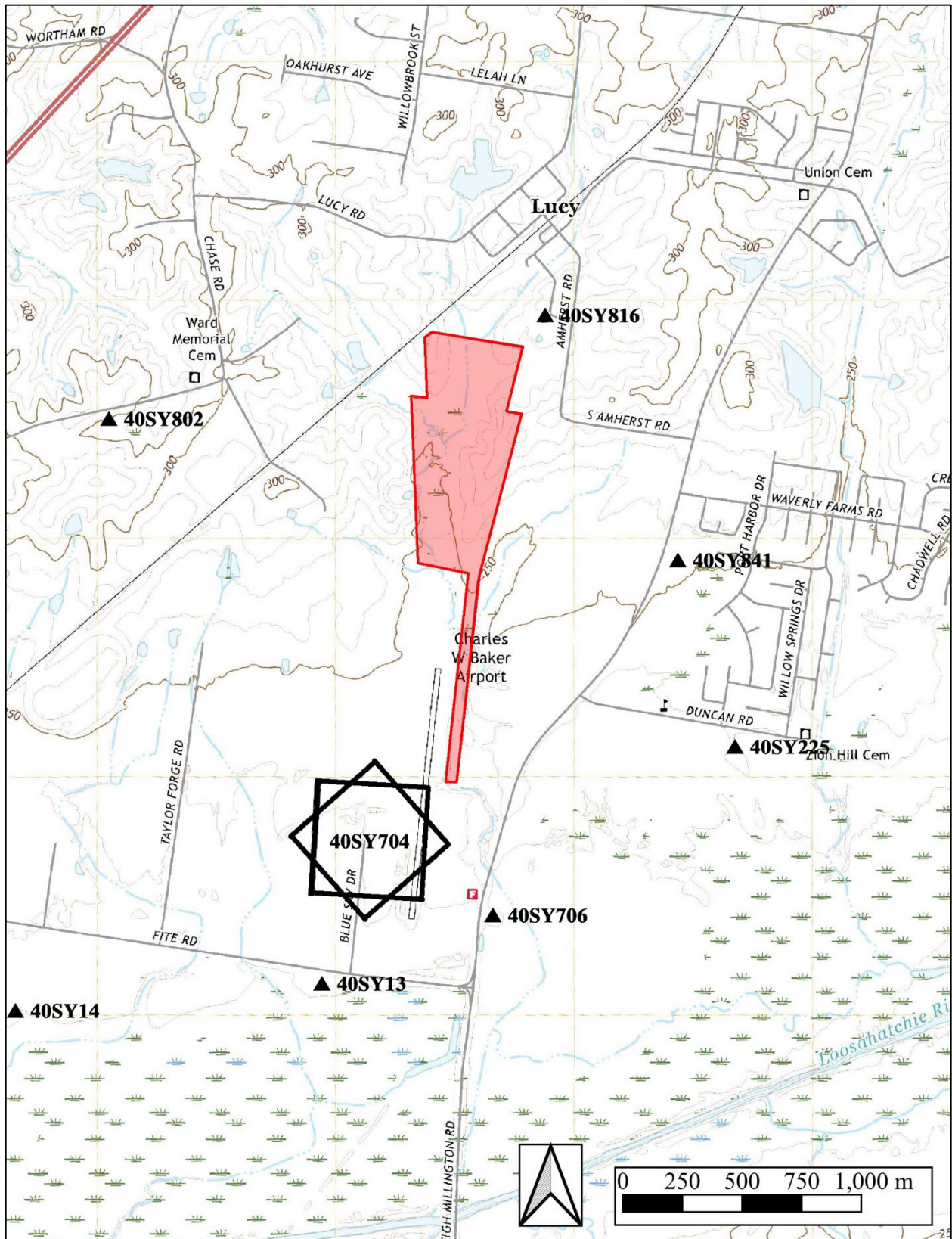


Figure 4-01. Distribution of previously recorded sites within 2 km of the APE (base map: 2019 Millington, TN 7.5-min. quad).

LOOSAHATCHIE RIVER SAMPLE SURVEY

The earliest modern archaeological work in the study area was conducted during the late 1970s by Memphis State University (Peterson 1979a). Peterson's (1979a) project was a sample survey, during which most of the 1,921 km² (742 mi.²) Loosahatchie River watershed was stratified into three environmental zones (floodplain, terraces, and uplands) and subdivided into 1-min. quadrants. A 3 percent random sample of the quadrants was surveyed. One of the sample quadrants was located southeast of the APE and another was located southwest of the APE.

Importantly, Peterson's (1979a) results rather dramatically revealed that archaeological sites in the Loosahatchie River watershed are concentrated on terraces, where 3.22 sites were identified per km². In contrast, uplands yielded only 0.49 sites per km² and floodplains even less (0.22 sites per km²). Highly similar results were also documented in the adjacent Wolf River watershed using similar methods (Peterson 1979b). The implication for the Baker Airport tree obstruction APE is that few sites are expected because the expansion area APE is in uplands north of the terrace edge.

STATEWIDE WW II THEMATIC STUDY

During 2006, TDOA archaeologists recorded the Charles W. Baker Airfield as Site 40SY704 as a part of a statewide thematic study of World War II military sites (Nance 2007). The Charles W. Baker Airfield was originally constructed in 1942 (as an adjunct to the Millington Naval Air Station [40SY702]), and was referred to as Naval Air Aviation Training Airfield, SY-05 (Fulbright 1998). It is important to note that the 40SY704 runways do not fall within the property purchase APE (Figure 4-02). The 40SY704 World War II airfield consisted of eight 1,600 ft. (487 m) logn paved runways arranged in a Star of David pattern. This airfield was originally built as an outlying landing field (OLF) associated with the Naval Air Station (NAS) Memphis (which is recorded as Site 40SY702).

The "Wayback Machine" web page http://www.airfieldsdatabase.com/WW2/WW2_R27a_NJ-TN.htm designates this airfield "NAF2106 OLF," and notes that it is now the Barker Airfield and that the "remains of the offset squares are clearly visible." Examination of 1997 to 2020 Google Earth historical images does indeed reveal that all or portions of six of the Star of David "points" or runway end intersections are visible from the air (Figure 4-02). Additionally, one 1,600 ft. long north-south WW II runway remains intact on the west side of the Charles Baker Airfield and is now known as runway 18U/36U. The other seven WW II runways were razed or otherwise removed after 1946 and before 1959, but linear features can be seen at their former locations.

Naval Air Aviation Training Airfield, SY-05 was released to civilian control in 1946, and the Charles W. Baker Airport opened 1959. It was also sometimes referred to as the "Shelby County Airport."

Local aviator Ron Spence curates an undated historic air photo of the Naval Air Aviation Training Airfield, SY-05 and its distinctive Star of David pattern (Figure 4-03).

SEWER SURVEY

During 2006, Cultural Resources Services conducted a survey of a proposed sewer line extension corridor partly located adjacent to Raleigh Millington and Fite Roads (Smith and Smith 2006). This survey resulted in negative findings.

FITE ROAD EXTENSION SURVEY

During 2006, Panamerican surveyed a 2.08-mi. corridor for a proposed extension of Fite Road between US-51 and the Charles W. Baker Airfield (Cruciotti and Buchner 2007). This survey resulted in negative findings but did result in the recovery of some information regarding Armstrong Field, the location where Charles A. Lindburg landed during his U.S. tour following

his historic 1927 solo flight across the Atlantic Ocean. A historic marker for Armstrong Field is located about 3 km west of the Baker Airport APE. Armstrong Field was named for a Memphis pilot killed in World War I, and was dedicated in 1926.

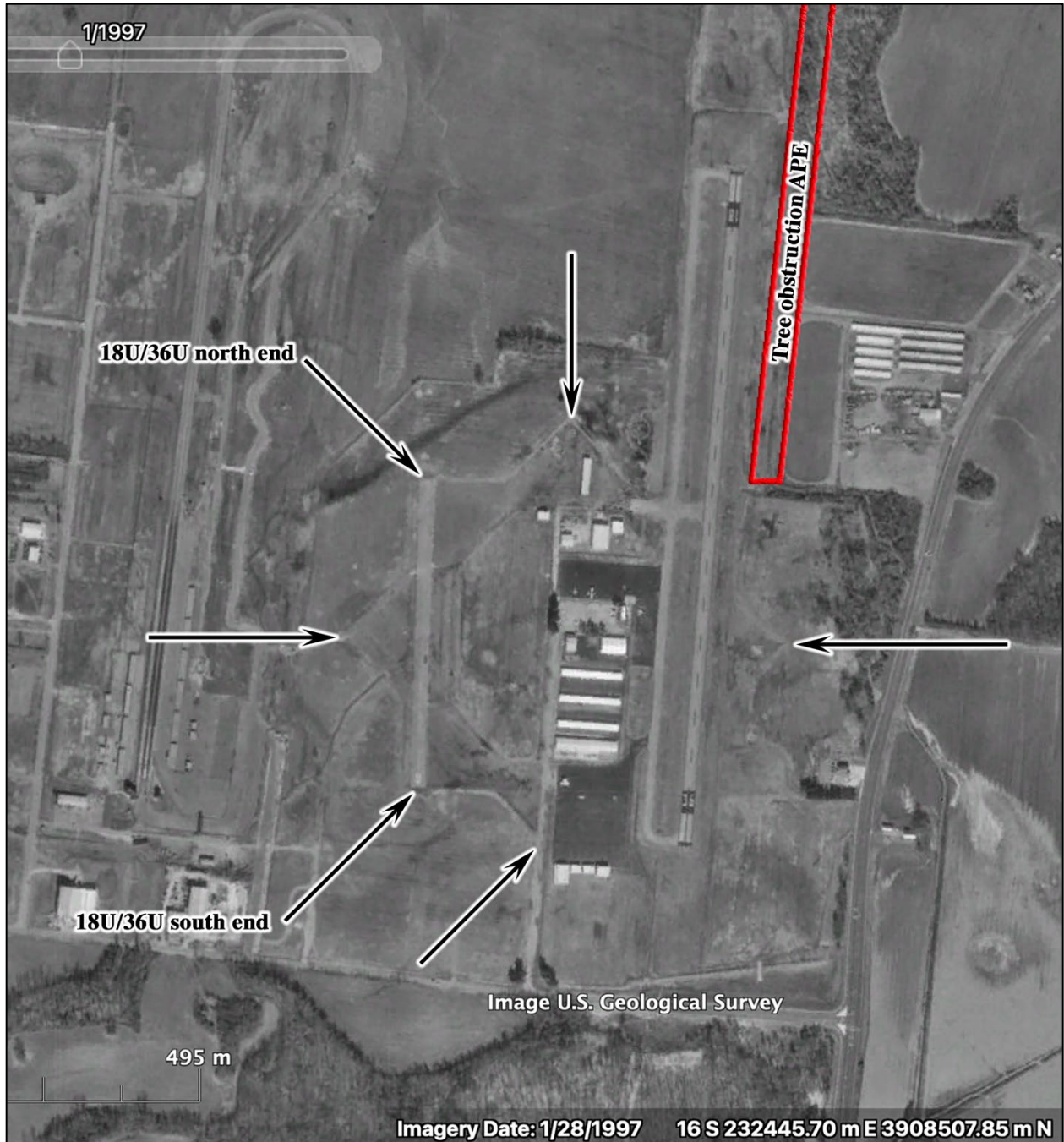


Figure 4-02. Remaining 40SY704 WW II airfield features indicated on a 1997 Google Earth aerial image.



Figure 4-03. Undated historic aerial photo of the 40SY704 WW II airfield, the precursor to Charles W. Baker Airport; view west (image courtesy of Ron Spence).

RALEIGH MILLINGTON ROAD CELL TOWER

During 2007, Weaver & Associates, LLC conducted a survey of a proposed cell tower site located on the east side of Raleigh Millington Road (Stetzer 2007). This survey resulted in the identification of one newly recorded site; a late Historic farmstead (40SY706).

MITIGATION BANK SURVEY

During late 2013, Panamerican conducted a survey of a proposed 405 ac. wetland mitigation bank located on the Loosahatchie River floodplain to the east of Raleigh Millington Road; approximately 1 km southeast of the APE (Buchner et al. 2014). Most of the tract was an agricultural field that was visually inspected. Non-flooded bottomland forest portions of the tract were surveyed using 30 m interval shovel testing. The survey resulted in a revisit to 40SY706, a previously recorded Historic farmstead, that was shovel tested at 10 m intervals. The ca. 1915 residence at the site observed by Stetzer (2007) was found to have been burned down in the interim between the surveys. The archaeological deposit at 40SY706 was documented to be low-density and restricted to a shallow A horizon. Site 40SY706 was recommended as not eligible for the NRHP, and an architectural historian concluded that the standing 1950s barn at the site was not eligible.

ROSENWALD FUND THEMATIC STUDY

During 2015-2018, the TDOA conducted a thematic study of Rosenwald Fund educational facilities in Tennessee that were built specifically for African-Americans (Nance and Eckhardt 2018). Rosenwald Fund constructions in Tennessee included 354 schools, nine teacher homes and ten industrial shops. Shelby County contained a concentration of these facilities because of its high African-American population. The Lucy School (40SY816) was recorded as field site SY-32 on Pleasant Ridge Road to the northeast of the Baker Airport APE during this study.

WOODSTOCK SOLAR FARM SURVEY

During 2018, Cultural Resources Analysts (CRA) conducted a survey for a proposed solar farm south of Lucy Road (Bradbury et al. 2018). This resulted in the identification of six newly recorded sites (40SY797—802), including one site within our 2 km search radius (40SY802; see Table 4-01).

BIG CREEK NATIONAL DISASTER RESILIENCE IMPROVEMENTS SURVEY

During 2019, Panamerican conducted a survey of 225 ac. within a larger flood control project area that will be disturbed by the construction, and another 230.7 ac. associated with three off-site borrow areas (Buchner et al. 2019). The setting was low-lying floodplains along the Big Creek Drainage Canal, with the exception of one borrow area that was on the floodplain of the Loosahatchie River (which Big Creek is a tributary). The basic site detection method included shovel testing at 30-m intervals in areas with restricted surface visibility (< 50 percent) and surface inspection at 15 m intervals in areas with good surface visibility (>50 percent).

The survey resulted in revisits to three previously recorded sites (40SY514, 40SY648 and 40SY664), and the documentation of two newly recorded Historic sites (40SY514, 40SY648) and two newly recorded Historic domestic loci that were not assigned trinomials by the TDOA (Locus 2 and Locus 3). Two these sites are Prehistoric components (40SY514 and 40SY648), three are Euro-American domestic occupations (40SY841, Locus 2 and Locus 3), one is a segment of an early twentieth century road (40SY842), one is several sets of concrete ruins associated with an extensive World War II era gunpowder plant (40SY664).

Panamerican recommended that 40SY664 be considered potentially eligible for the NRHP under Criterion D (Information Potential), as the site could contribute to the archaeological understanding of the World War II era Tennessee Powder Company and Chickasaw Ordnance Works. Avoidance of the 40SY664 loci within the APE was the recommended management treatment plan, however if that was not possible then Phase II testing was recommended. Resources 40SY514, 40SY648, 40SY514, 40SY648, Locus 2 and Locus 3 were recommended not eligible for the NRHP.

TENNESSEE HISTORICAL COMMISSION

Review of the on-line Tennessee Historic Commission (THC) Geographic Information System (GIS) Shelby County database reveals that no properties are recorded within the proposed Baker Airport tree obstruction APE (Figure 4-04). Within a 0.5-mi. radius of the APE there are 20 recorded properties (Table 4-02). Most are single family dwellings constructed during the early to mid-twentieth century. Other property types represented in Table 4-02 include a multi-family dwelling, a church and the Lucy School (also recorded as archaeological site 40SY816), all of which date to the early to mid-twentieth century. The Ward Cemetery is also known as the Ward Memorial Cemetery or the Lucy Cemetery and contains late nineteenth and twentieth century interments.

Table 4-02. Previously recorded THC properties within 0.5 mi. of the APE.

THC Survey ID	Name	Address	Date	Style	Use
SY-32669A		Pleasant Ridge	1920	Plain/Traditional	SFD
SY-32670A		School Rd.	1935	Plain/Traditional	SFD
SY-32671A		6144 Amherst	1920	Colonial/Georgian Revival	SFD
SY-32672A	Lucy School	6269 School Rd.	1920	Plain/Traditional	Sch
SY-32672A		6316 Amherst Rd.	1915	Bungalow	SFD
SY-32673A		6366 Amherst	1910	Plain/Traditional	MFD
SY-32688A		5581 Raleigh Millington Rd.	1910	Bungalow	SFD
SY-32692A	Ward Cemetery	Lucy Rd.	1900		
SY-32695A		6238 Chase Rd.	1920	Plain/Traditional	SFD
SY-32696A		6034 Chase Rd.	1920	Bungalow	SFD
SY-32697A	Ward Plantation	5694 Chase Rd.	1900	Plain/Traditional	SFD
SY-32761A		4090 Pleasant Ridge	1920	Bungalow	SFD
SY-32763A		6306 Amherst Rd.	1930	Plain/Traditional	SFD
SY-32764A		6359 Amherst	1935	Plain/Traditional	SFD
SY32773A		5440 Raleigh Millington Rd.	1915	Plain/Traditional	SFD
SY-32780A		Chase Rd.	1940	Plain/Traditional	Ch
SY-32783A		Chase Rd.	1935	Plain/Traditional	SFD
SY-32784A		6160 Chase Rd.	1940	Plain/Traditional	SFD
SY-32785A		6008 Chase Rd.	1930	Colonial/Georgian Revival	SFD

Key: SFD=single family dwelling; MFD=multi family dwelling; Ch=church; Sch=school.

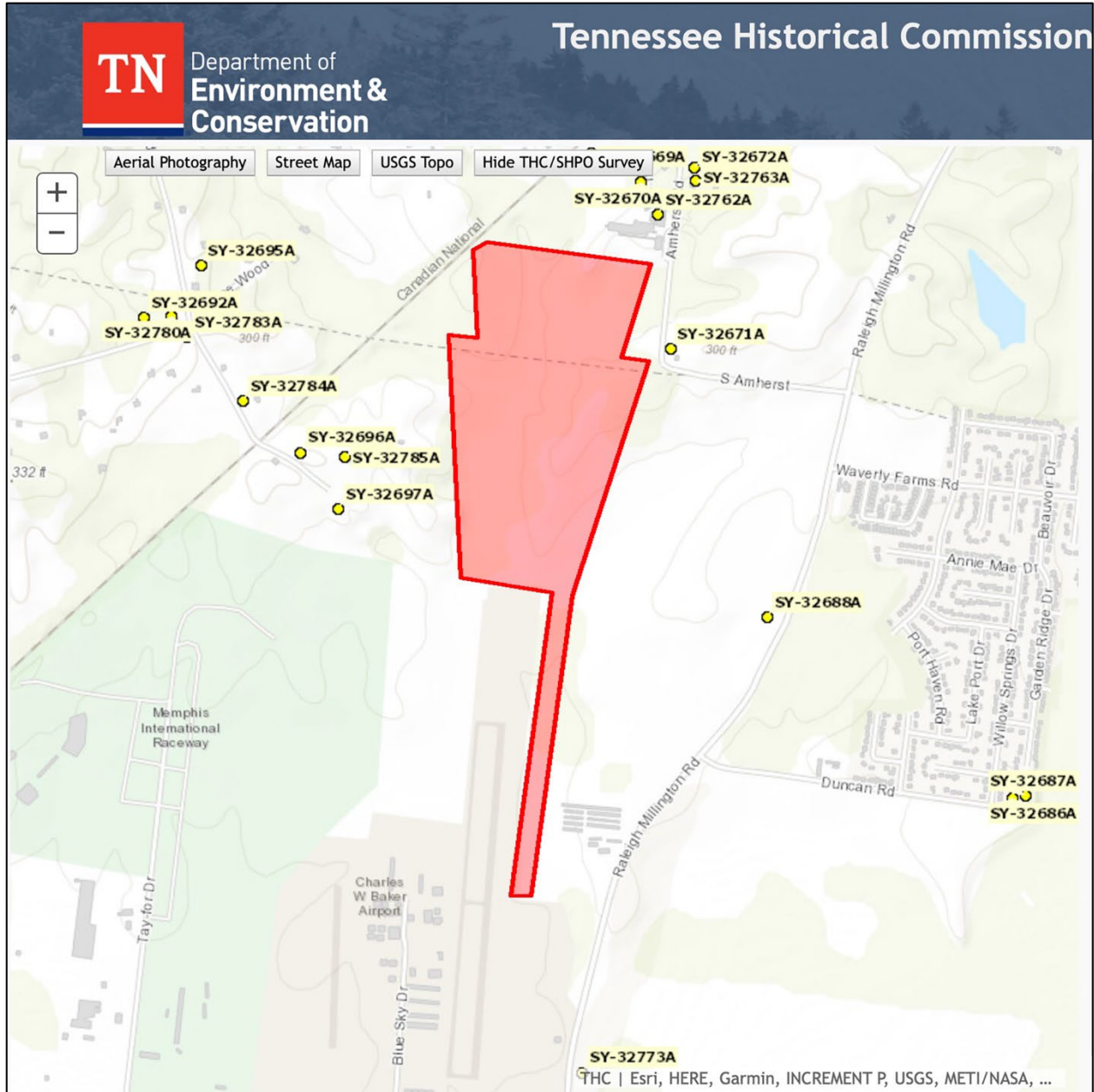


Figure 4-04. THC viewer showing previously recorded properties near the Baker Airport APE.

NRHP LISTINGS

There are 200 listed properties and districts in Shelby County, Tennessee, including four National Landmarks. Importantly, there are no NRHP listed properties within the proposed Baker Airport tree obstruction APE. The only listed property in Millington is the Barretville Bank and Trust Company Building at 9043 Barret Road, several km northeast of the APE. The nearest listed property to the APE is 6.5 km to the south: this is “Goodwinslow” at 4066 James Road in Raleigh.

CARTOGRAPHIC REVIEW

1888 W.T. WILLIAMSON MAP OF SHELBY COUNTY

The 1888 W.T. Williamson map of Shelby County is an important archival resource because it shows landowners and property boundaries with acreages. Examination of this map reveals that the APE lies within four parcels (Figure 4-05). The southern end is within W.J. Chase's 304 ac. tract. This interpreted as the William Joiner Chase that is buried in the Memphis Elmwood Cemetery (*Find-a-Grave* Memorial ID 23694230). Headstone inscription data reveal he was born June 2, 1845 and died August 23, 1907. Additional genealogical information regarding him, his spouse, siblings and children can be found in *Find-a-Grave*. W.J. Chase (age 35) is enumerated in the 1880 Census as living at 104 South Third Street in Memphis, and his occupation was grain merchant. Other members of the household included his wife (Martha age 27), two children and mother (Mary age 54). Given his address and occupation, Mr. Chase likely had tenants working the property at what is now the Baker Airport.

The west-central portion of the APE is within a 503 ac. tract owned by "Mrs. P.P. Ward (Dower)" (Figure 4-05). She also owned another 397 ac. tract to the southeast. Note that Dower is a reference to the part or interest in the real estate of a deceased spouse given by law to the surviving spouse during their life. Mrs. P.P. Ward is thought to be a descendant of Permelia P. Phipps Ward, who was born December 28, 1821 and died November 11, 1865, and is buried in the Lucy Cemetery to the north of the APE; see THC property SY-32692A in Figure 4-03 and Table 4-02 (Memorial ID 24087938). This cemetery is also known as the Ward Cemetery. P.P. Ward, a 58 year-old widow, is enumerated in the 1880 Census as living in District 3 Shelby County, Tennessee, which includes the 503 ac. parcel of interest (see Figure 4-03). Her occupation was listed as farming, so she likely lived somewhere within the 503 ac. parcel (or her 397 ac. property on the Raleigh Millington Road). Also living in her household during 1880 were her children: son Newton (age 36), daughter Lucy (age 24) and daughter Mary (age 12). Note that other Ward's—Lucy Ward and W.W. Ward owned adjacent tracts to the south in 1888 (see Figure 4-03). Lucy P. Ward (1858-1916) and William W. Ward (1882-1922) both buried at Elmwood Cemetery in Memphis.

The east-central portion of the APE is within Ila E. Douglass 262.40 ac. tract. This tract is bordered on the east by the Raleigh Millington Road. Ila E. Douglass is buried in the Elmwood Cemetery in Memphis, and his headstone inscription reveals that he was born ca. 1840 and died October 5, 1897. Genealogical information contained in *Find-a-Grave* (see Memorial ID 29290680) reveals that he married Sarah Ann Trigg Douglass (1847-1929) on December 2, 1868 in Memphis. Reportedly they had nine children of which five survived into adulthood. Additional genealogical information regarding two the children—Margaret Trigg Douglass (1872-1957) and Ennis McMillian Douglass (1874-1943)—can be found in *Find-a-Grave*. The mother and two children mentioned above are also buried at Memphis Elmwood Cemetery.

The ownership of the far northern end of the APE is unclear from review of the 1888 Williamson map. It may be part of the Mrs. P.P. Ward (Dower) 503 ac. parcel.

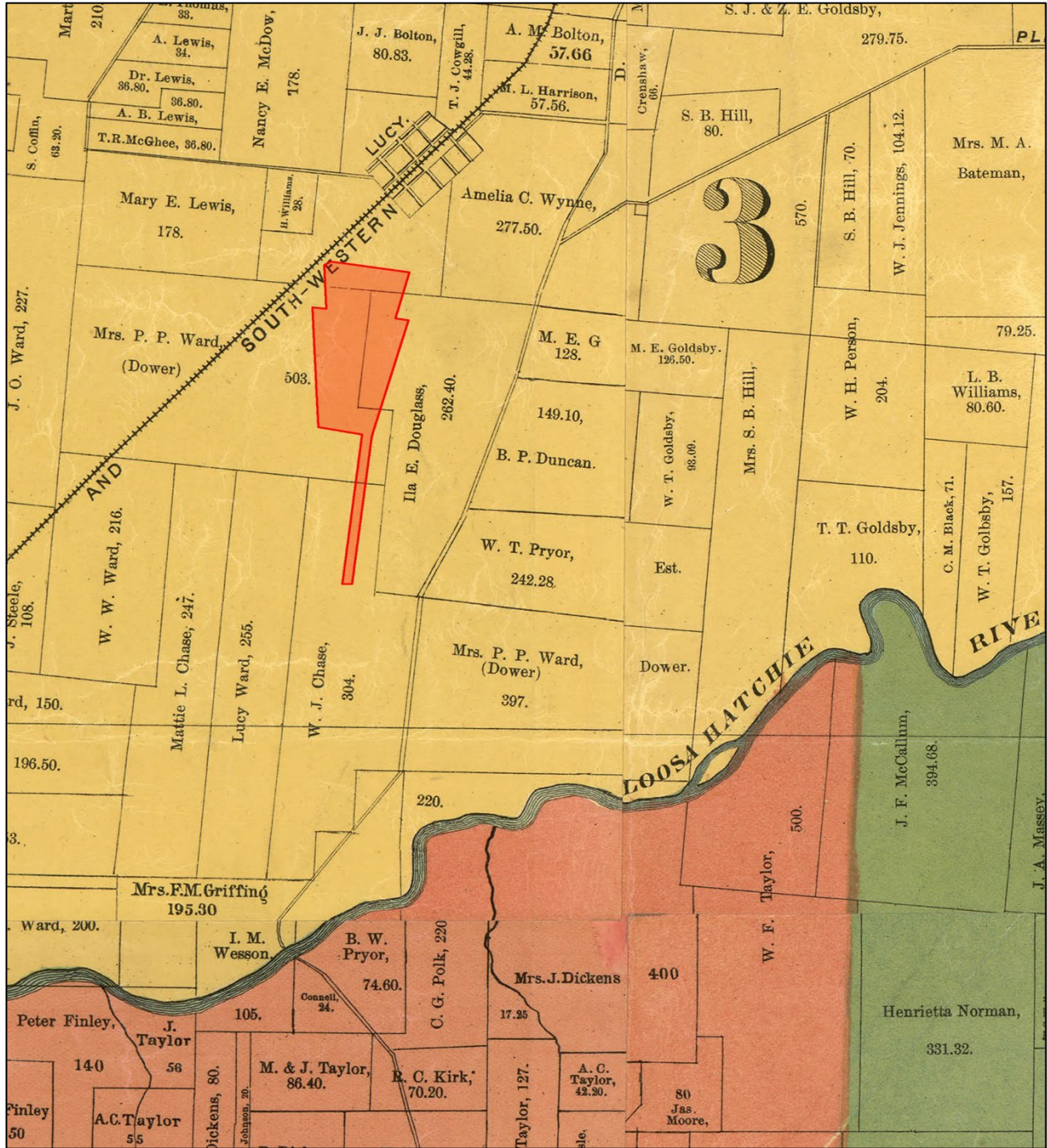


Figure 4-05. A portion of the 1888 Williamson Shelby County map with the APE indicated (map courtesy: Library of Congress).

1942 QUAD

The 1942 Millington, TN 15-min. quad reveals one structure within the narrow southern portion of the tree obstruction APE (Figure 4-07). The Charles W. Baker Airfield was constructed in 1942, see 40SY704 remarks above, however is not shown on this source. The APE is largely associated with a south-southeasterly trending unnamed drainage that leads a channelized reach of the Loosahatchie River. This reach of the Loosahatchie River r was channelized after 1939; because it is shown on the 1939 Tennessee State Highway Department “General Highway and Transportation Map, Shelby County, Tennessee” as sinuous.

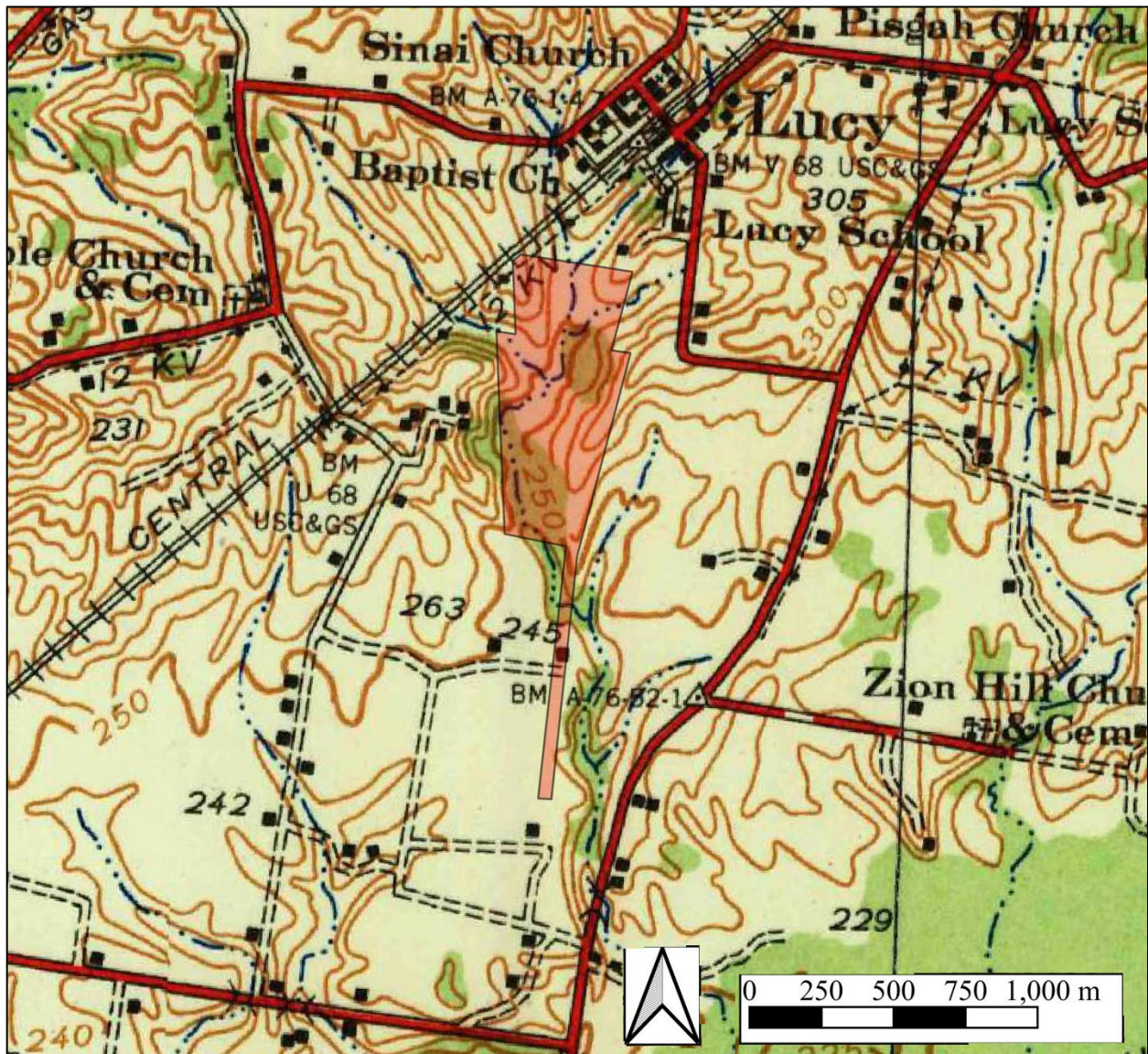


Figure 4-07. A portion of the 1942 Millington, Tennessee 15-min. quad with the APE shown.

1960 QUADRANGLE

The 1960 Millington, TN 15-min. quad shows the Charles W. Baker Airport as a Star of David shaped feature to the southwest of the tree obstruction APE that is labeled “Millington Municipal Air Park” (Figure 4-08). This star shaped feature is enclosed by the rectangular area indicated as the 40SY704 boundary on TDOA site form for the airfield. Importantly, the tree obstruction APE does not include any portion of the WW II feature, thus the APE is outside the limit of the WW II OLF. Similar to the 1942, edition the only feature shown within the APE in 1960 is an unnamed tributary of the Loosahatchie River.

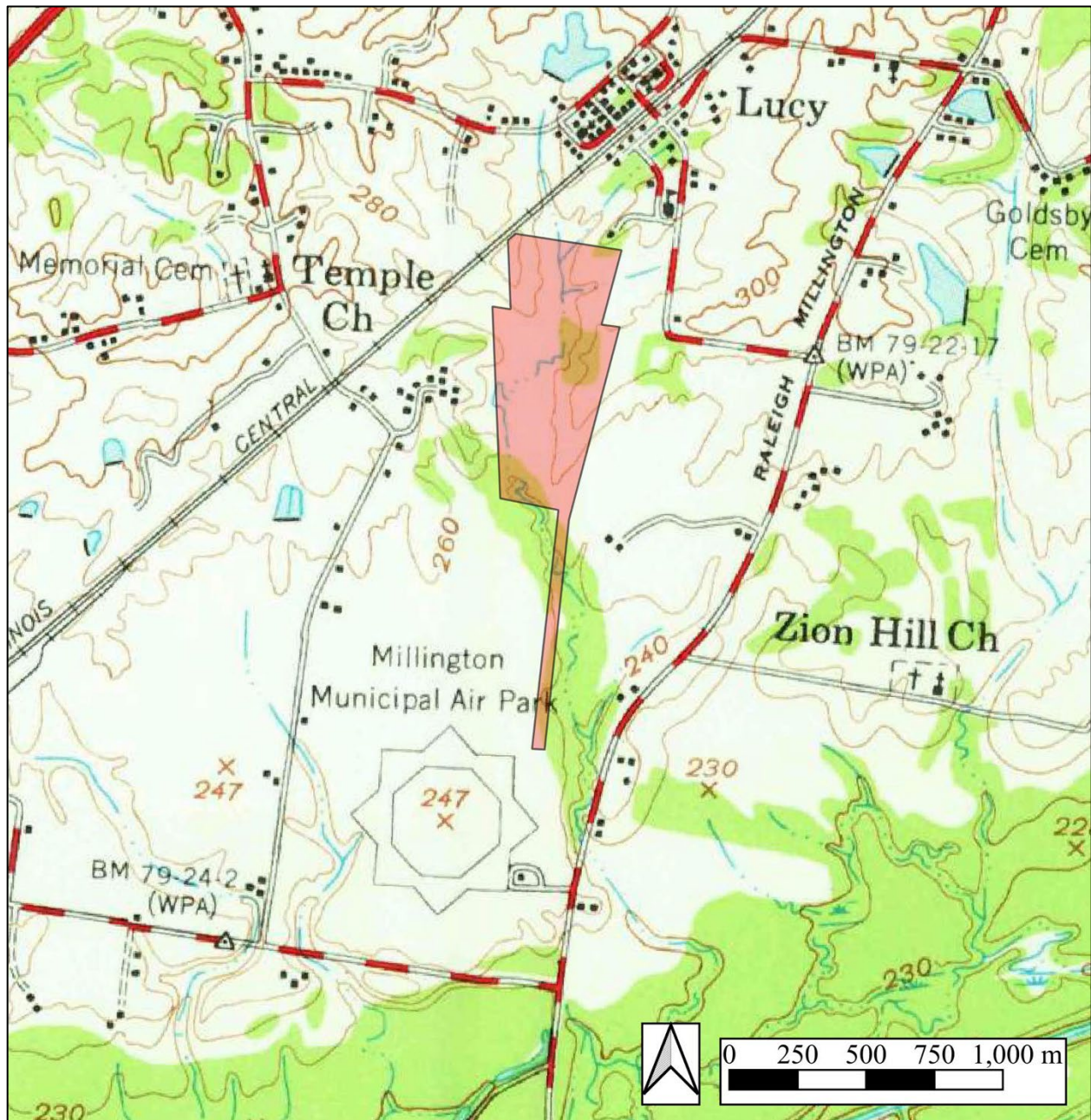


Figure 4-08. A portion of the 1960 Millington, TN 15-min. quad with the APE shown.

1971 QUADRANGLE

The 1971 Millington, TN 15-min. quad shows the Charles W. Baker Airport in its current configuration, although runway 18U/36U is not indicated (Figure 4-09). Similar to 1960 quad, the only feature shown in the tree obstruction APE is an unnamed tributary of the Loosahatchie River that is partly wooded.

Recall that the Star of David shaped WW II OLF here was released to civilian control in 1946, and the Charles W. Baker Airport opened in 1959. All but one of the eight original runways were demolished or heavily reconstructed during the ca. 1946-1959 conversion of the OLF to the Charles W. Baker Airport. The WW II runway that remains intact is located on the west side of the airfield complex and was formerly the ultra-light 18U/36U (see Figure 4-02). The primary asphalt runway 18/36 at the Charles W. Baker Airport is 3,500 ft. long by 75 ft. wide.

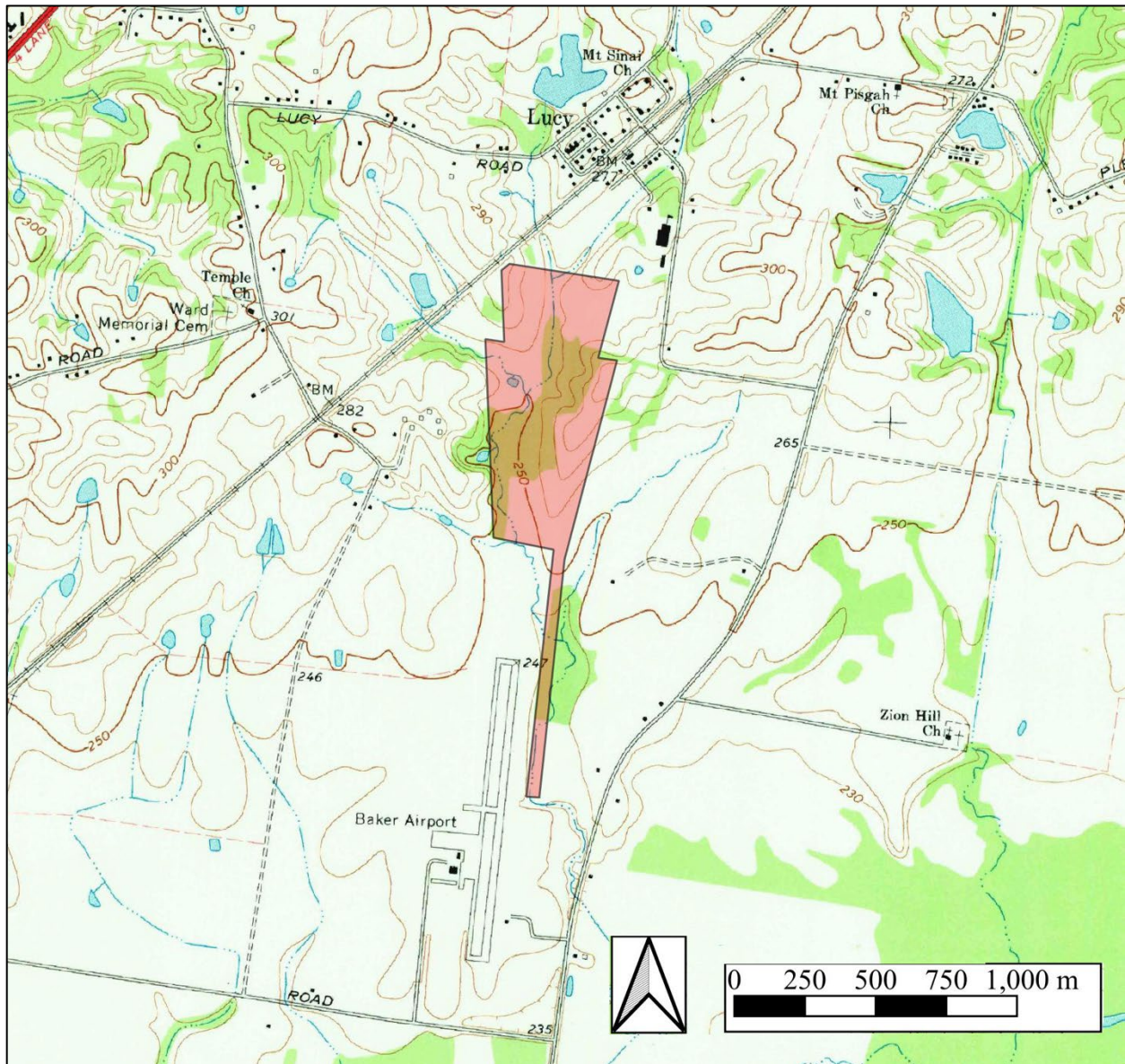


Figure 4-09. A portion of the 1971 Millington, TN 15-min. quad with the APE shown.

SURVEY EXPECTATIONS

Given the above, the following survey expectations can be offered. There are no known archaeological sites or historic properties within the tree obstruction property purchase APE. The review of various archival maps suggests there are two potential Historic domestic sites in the APE, one in the north-central section that is shown on a 1916 source and one to the south that is shown on a 1942 source. These occupations are interpreted as short term because neither structure is shown on later sources that were reviewed.

More generally, the environmental setting and soils across the majority of the APE leads us to conclude that, overall, the APE has a moderate to low probability of containing archaeological resources. Indeed, the western side of the APE is a delineated wetland (see Figure 1-03).

The expected archaeological site density for the APE can be inferred from Peterson's (1979a) sample survey of the Loosahatchie River Watershed. As previously noted, during this milestone investigation, the Loosahatchie River Watershed was stratified into three environmental zones (floodplain, terraces, and uplands), subdivided into 1-min. quadrants, and a three percent random sample of the quadrants was surveyed. Peterson's (1979a) results revealed that archaeological sites in the Loosahatchie River Watershed are concentrated on terraces, where 3.22 sites were identified per km². In contrast, uplands—such as the tree obstruction property purchase APE—yielded only 0.49 sites per km² and floodplains even less at only 0.22 sites per km². Since the 97.2 ac. (0.39 km²) APE is associated with uplands the number of expected sites is < 1 (i.e., 0.79 sites, or 0.39km²/0.49 sites per km²).

5. FIELD INVESTIGATIONS

METHODS

A four-person crew consisting of a Register of Professional Archaeologist (RPA) certified Archaeologist and three Archaeological Technicians conducted the fieldwork at the APE over four days between February 2 and 16, 2022 (see *Acknowledgements*). Much of the 97.2 ac. APE was subjected to shovel testing at 20 m intervals, but wetland areas, in particular in the northwestern section of the APE, were visually inspected.

OBJECTIVE

The two main objectives in conducting the intensive archaeological survey were as follows: (1) to obtain a complete inventory of all significant cultural resources present; and (2) to evaluate all identified resources relative to eligibility criteria of the NRHP (36 CFR 63). No data recovery beyond the constraints of an intensive (shovel test) survey and site boundary delineation was expected.

SHOVEL TEST DEFINITION

A shovel test consisted of the excavation of a four-sided hole at least 30 cm to a side (0.09 m²). Each shovel test was excavated to culturally sterile deposits. To ensure consistent artifact recovery, all sediment was hand-screened through 0.25-in. mesh hardware cloth. All natural and cultural strata revealed in the individual shovel test profiles were recorded using metric depth measurements, and described in terms of textural class and color (using the Munsell Soil Color Chart). Additional strata descriptions were provided as needed, such as moisture, natural rock content, and number and size of roots. Commonwealth employs a specialized shovel test form to insure consistent shovel test profile recording. Following recording a shovel test, artifact sample bags (if any) were labeled. All holes were subsequently backfilled as closely as possible to the original condition.

GPS DATA COLLECTION

During the survey the positions of all shovel tests were recorded using Global Positioning System (GPS) equipment. The Field Director used a Trimble Geo7X unit, capable of sub-meter accuracy to record the shovel test locations. The resulting metadata (i.e., shovel test UTM coordinates) was integrated into Geographic Information System (GIS) ArcMap format to produce a shovel test distribution map.

SURVEY DOCUMENTATION

To ensure appropriate field data management, Panamerican employs a system the company developed for intensive surveys. This system has been used successfully during various past projects within Tennessee. Throughout the course of the fieldwork, the crew used specialized forms to individually record the shovel test locations. The status of each shovel test was assessed as positive (■), negative (□), or not excavated (∅). In the case of the latter, which are referred to as “no-test” locations, the reason for not excavating a shovel test is provided on the forms. This allows for a complete inventory of shovel tests to be generated. Shovel test profiles, sediment characteristics, and depths of artifact recovery, if any, were recorded on the forms during the fieldwork. The shovel test data was later entered into a Microsoft Excel spreadsheet by laboratory staff and a table presenting the information was produced (*Appendix B*). Field documentation also included the following: (1) the Field Director maintained a set of field notes; (2) the survey area was recorded using photography; and (3) a number of logs or lists were maintained, including one for photos.

RESULTS

The archaeological survey of the APE resulted in the identification and documentation of two newly recorded archaeological sites (40SY925 and 40SY926) (Figure 5-01). There are no standing structures within the APE.

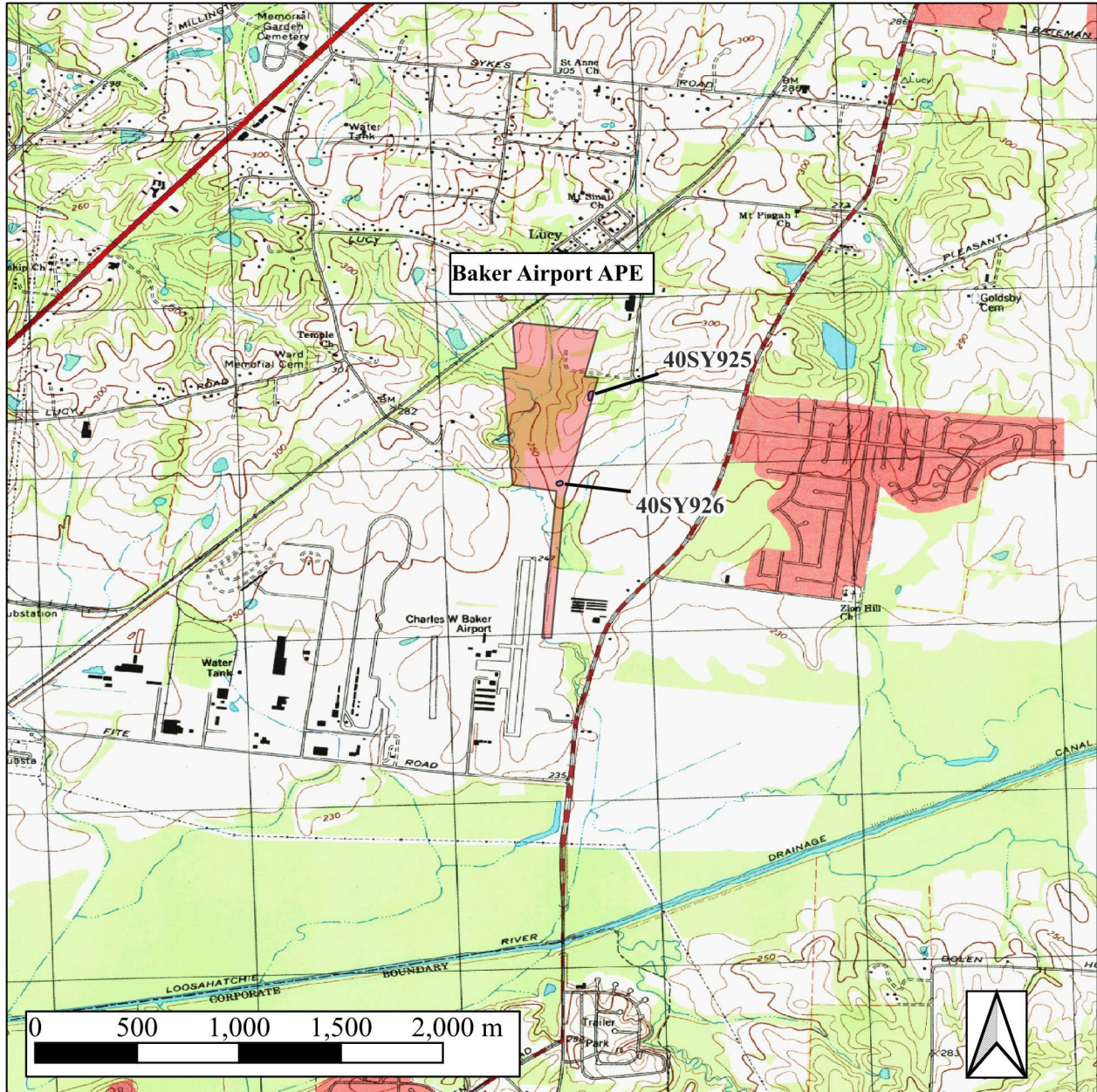


Figure 5-01. Archaeological site locations shown on the Millington, TN 7.5-min. quad.

During the course of the fieldwork a total of 498 shovel tests was recorded within the 97.2 ac. APE, including 442 that were negative for cultural material and 56 “no-test” location where a planned shovel test was not dug, mainly due to standing water (Figure 5-02; *Appendix A*). The shovel test depths ranged from 3 cm to 48 cm and averaged $32.17 \text{ cm} \pm 7.05 \text{ cm}$. Larger areas of wetlands, principally located in the central and western portions of the tract, were not shovel tested (see Figure 1-03), but they were visually inspected.



Figure 5-02. Shovel test distribution map produced using GPS data shown on a 2017 LiDAR image.
Tests outside the APE include some delineations at 40SY925 and two tests on transect 31 that went long.

SITE DESCRIPTIONS

40SY925

Cultural Affiliation.....Late Archaic/Early Woodland; Woodland; 19th and 20th century Historic
Type Open Habitation; Farmstead
Size..... 1,400 m²
Artifact Recovery Total71
Recommended NRHP StatusNot eligible

Location and Setting

40SY925 is a newly recorded multi-component Prehistoric scatter and former Historic house site located in the northeast portion of the project area (see Figure 5-01). The site is about 150 m south of an access road to a utilities facility, and 730 m east of the intersection of Amherst Road and Raleigh-Millington Road. The setting is a ridge crest in loess uplands, and the elevation is about 290 ft. with the terrain sloping down to the east, south and west. An unnamed tributary of the Loosahatchie River is approximately 200 m west of 40SY925. The cover is a harvested field with good to excellent surface visibility (50 to 100 percent) (Figure 5-03).



Figure 5-03. 40SY925, view south (IMG_2203).

Archaeology

40SY925 was identified as a surface scatter during the transecting of the APE. Transects 5 and 6 traversed the site location, but there were no positive shovel tests (Figure 5-04). Delineation shovel tests were dug at 10 m intervals off the two of the transect shovel tests, but there were also negative for cultural material. To summarize, all shovel tests at 40SY925 were negative.

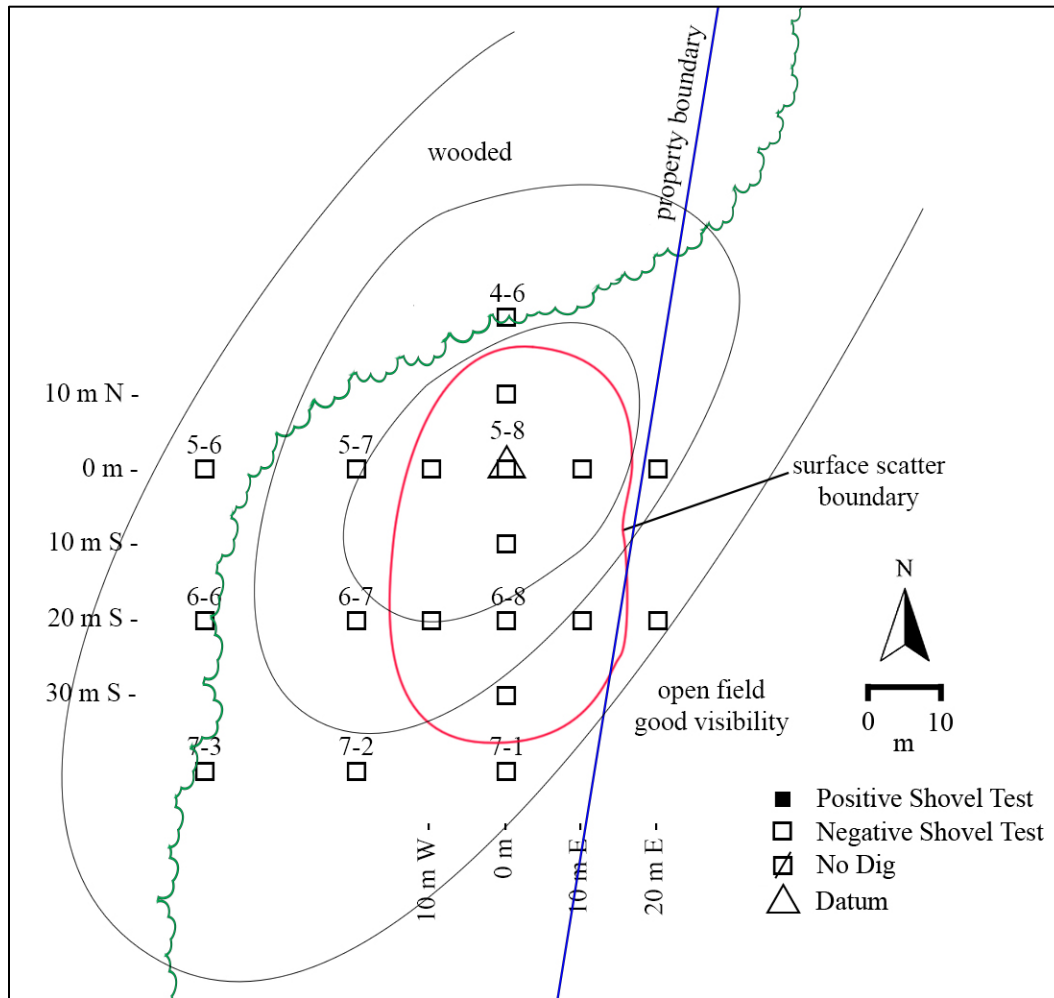


Figure 5-04. Sketch map of Site 40SY925.

A 100 percent surface collection was obtained from the site.

The setting is an eroded ridge crest that has been terraced in an effort to control erosion (see Figure 5-03). The site is mapped occurring on Memphis silt loam, 2 to 5 percent slopes, moderately eroded, northern phase (MeB2). A typical shovel test profile within the site was recorded as follows: plowzone from 0-17 cmbs, 10YR 5/6 + 6/4 silty clay; and subsoil 17-37 cmbs, 10YR 5/6 silty clay (Figure 5-05). The plowzone appears to be a cultivated portion of the upper subsoil.

40SY925 is interpreted as a deflated scatter that has been compromised by erosion of the original surface soil horizon.

Artifacts

The 40SY925 assemblage consists of 71 artifacts, including 60 Prehistoric and 11 Historic items (Table 5-01). All recovery was from the surface.

Key Prehistoric diagnostics include two Late Archaic/Early Woodland contracting stemmed projectile point/knives (PP/K) (see Figures 6-02a and b) and three Woodland Baytown Plain, *var. Madison* potsherds (sherds) (see Figure 6-02d1 and d2).



Figure 5-05. Typical shovel test profile at 40SY925 (IMG_3621).

Table 5-01. 40SY925 Artifact Recovery.

Transect	Shovel Test	Depth (cm)	Artifact Category	Comments	N	Mass (g)
5	8	surface	Baytown Plain, var. <i>Madison</i>	Figure 6-02d	2	3.7
5	8	surface	broken flake		1	0.6
5	8	surface	debris		3	8.6
5	8	surface	flake fragment		2	1.1
5	8	surface	utilized flake		2	3.8
5	8	surface	brick, fragment		1	10.7
5	8	surface	bottle glass, aqua	extensively eroded, pitted	1	9.9

Transect	Shovel Test	Depth (cm)	Artifact Category	Comments	N	Mass (g)
5	8	surface	porcelain, plain		1	2.6
5	8	surface	stoneware, grey salt glazed exterior/brown salt glazed interior		1	9.8
5	8	surface	metal, ferrous (rusted)	thin flat scrap	1	2.7
6	8	surface	Baytown Plain, <i>var. Madison</i>		1	1.3
6	8	surface	broken flake		2	1.8
6	8	surface	complete flake	one quartzite flake	2	5.2
6	8	surface	flake fragment		2	1.7
6	8	surface	utilized flake		3	14.6
6	8	surface	PP/K fragment, contracting stemmed	base and medial; Pickwick chert; Figure 6-02a	1	5.4
6	8	surface	PP/K, contracting stemmed, reused as scraper	black chert; Figures 6-02b	1	9.6
6	8	surface	brick, fragment		1	81.8
6	8	surface	bottle glass, aqua		2	6.7
6	8	surface	stoneware, brown salt glazed exterior/Albany slip interior		2	14.3
6	8	surface	stoneware, grey salt glazed exterior/interior		1	2.5
		general surface collection	pottery, residual		3	0.6
		general surface collection	broken flake		8	7.0
		general surface collection	complete flake		12	14.4

Transect	Shovel Test	Depth (cm)	Artifact Category	Comments	N	Mass (g)
		general surface collection	debris		1	0.5
		general surface collection	fire cracked rock		2	47.9
		general surface collection	flake fragment		5	6.6
		general surface collection	pebble	quartzite	1	4.9
		general surface collection	utilized flake		6	22.5
					71	302.8

The raw materials used in the two contracting stemmed points are extra-local cherts, and include Pickwick chert and an unidentified non-local black chert. Pickwick chert originates in the Ft. Payne formation in northern Alabama in the vicinity of the Pickwick Dam and Savannah, Tennessee, a distance of some 100 mi. from 40SY925 (Futato 1983:120). The use of extra-local raw materials among the Late Archaic/Early Woodland PP/Ks here implies that the groups occupying the site at that time were mobile and likely practiced a seasonal round settlement pattern with part of the year residing in west Tennessee near the Mississippi River and part of the year living to the east along the lower Tennessee River.

The remainder of the Prehistoric assemblage from 40SY925 consists of non-diagnostic lithic artifacts, including 11 retouched pieces (minimally utilized pieces of debitage), 38 pieces of debitage, two pieces of fire cracked rock and an unmodified pebble. With two exceptions, all of this non-diagnostic material is Citronelle cherty gravel, which is a locally available resource.

The three pottery sherds (sherds) from 40SY925 are typed as Baytown Plain, *var Madison* (Mainfort and Chapman 1994:160), which fall under what was previously classified as “Thomas” ware (Phillips et al. 1951:141-142; Smith 1979a, Smith and Weinstein 1987). Importantly, Mainfort and Chapman (1994:159) reject the temporal distinctions associated with Thomas ware, thus the FS-1 Baytown Plain, *var Madison* sherds are simply considered generalized Woodland diagnostics. Three residual sherds were also recovered that are too small and weathered to type.

The small Historic assemblage largely consists of Kitchen Group artifacts (8/11), but also contains two Architectural Group artifacts (two common brick fragments) and an unidentified ferrous object. This artifact pattern is typical for rural farmsteads in west Tennessee, although the overall artifact frequency is quite low; this likely related the degradation of the site by nearly a century of plowing and erosion.

The Kitchen Group artifacts include stoneware (n=4), plain porcelain (n=1) and aqua bottle glass fragments (n=3). The most diagnostic items in the Historic assemblage are the stoneware sherds, which are all salt-glazed and likely produced in the nineteenth century.

Additional Comments

40SY925 is located within Ila E. Douglass’s 262.40 ac. tract on an 1888 map (see Figure 4-05). Ila E. Douglass (1840-1897) is buried at Elwood Cemetery in Memphis, and it is unclear if he ever lived in this area (the community of Lucy; see Chapter 4).

A structure is shown near the 40SY925 location on the 1916 Shelby County Soil Map, and an east-west road is shown to the north of it (see Figure 4-06). By 1942 both the structure and the road are gone, and they do not re-appear on any later source that were examined.

Given the presence of salt-glazed stoneware and the 1916 map data, the 40SY925 Historic component is interpreted as a late nineteenth to early twentieth century occupation.

Recommendation

The recommended NRHP status for 40SY925 is not eligible. The site is a low-density scatter of Prehistoric and Historic material in a surface context with no subsurface recovery. The site location appears to badly eroded and deflated, thus destroying its integrity. Multi-component scatters similar to this are common in agricultural areas of west Tennessee, and this example does not meet enough of the criteria for farmstead eligibility established by Wilson (1990) to be considered eligible. Additional investigations at 40SY925 are unlikely to yield any additional significant archaeological data relevant to our understanding of either Late Archaic/Early Woodland to Woodland occupation and/or late nineteenth to early twentieth century farmsteads in west Tennessee. As such, the recommended management action is no further work.

40SY926

Cultural Affiliation.....	Late Woodland/Mississippian
Type	Lithic scatter/hunting camp
Size.....	900 m ²
Artifact Recovery Total	18
Recommended NRHP Status	Not eligible

Location and Setting

40SY926 is a newly recorded Prehistoric lithic scatter in the southeast portion of the project area and the site location can be identified on the Millington 7.5-min. quad (see Figure 5-01). The site is about 40 m north of the Charles Baker Airport fenceline and 730 m east of Raleigh-Millington Road. The setting is a finger ridge between two unnamed tributaries of the Loosahatchie River, with the elevation being about 250 ft. and the terrain dropping down to <250 ft. the east, south and west. The cover is cultivated field with excellent surface visibility (75-100 percent). (Figure 5-07).

Archaeology

40SY926 was identified as a low-density surface scatter during the transecting of the APE. Transects 26, 27 and 28 were run over the site location, but there were no positive shovel tests (Figure 5-06). Delineation shovel tests were dug at 10 m intervals off shovel test 27-3, which was in the center of the observed surface scatter, but these tests were also negative for cultural material.

A 100 percent surface collection was obtained.

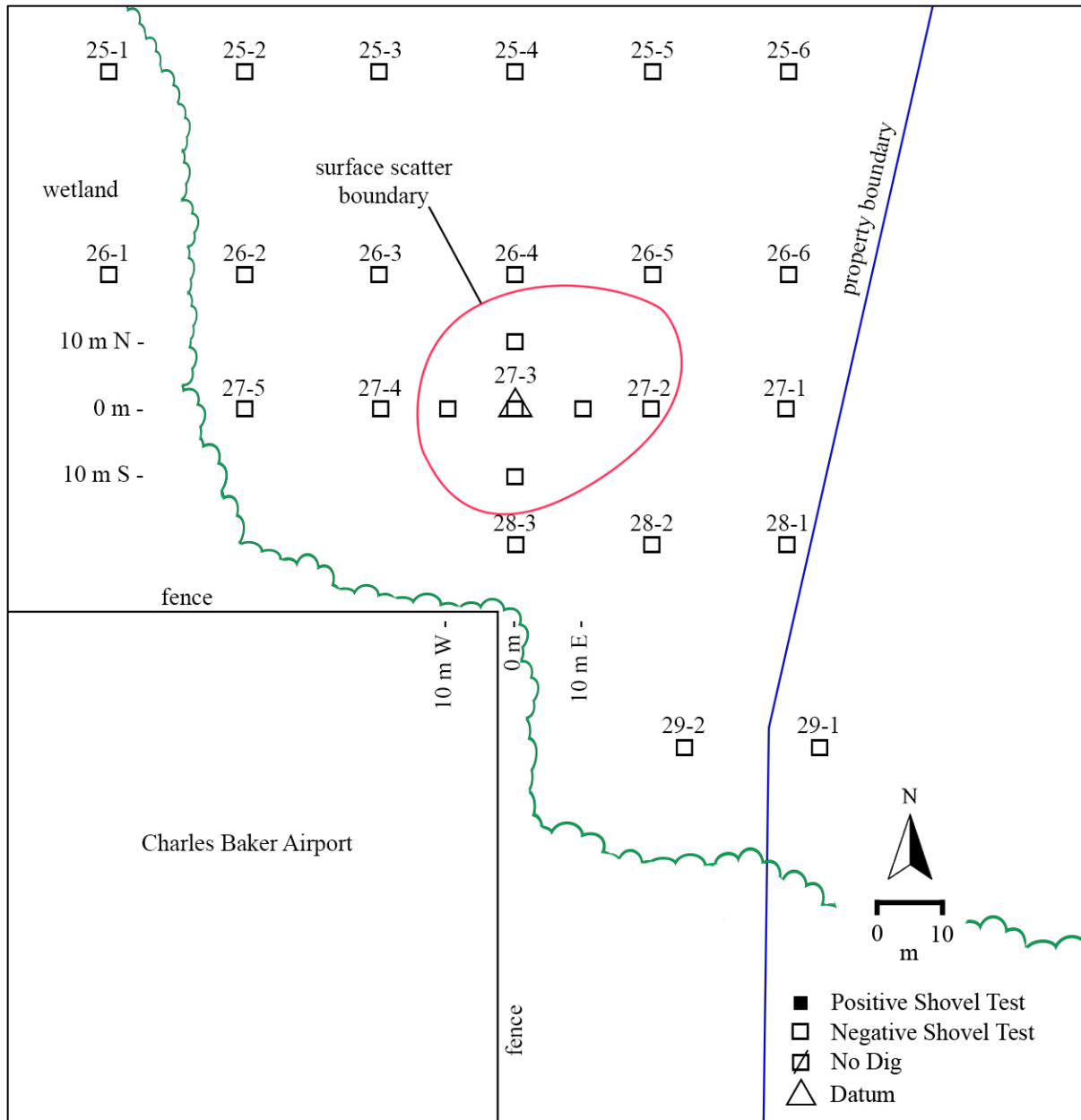


Figure 5-06. Sketch map of Site 40SY926.

40SY926 is mapped as Memphis silt loam, 2 to 5 percent slopes, moderately eroded, northern phase (MeB2). A typical shovel test profile within the site was: plowzone from 0-6 cmbs 10YR 6/4 silty clay; and subsoil from 6-26 cmbs, 10YR 6/6 clay (Figure 5-08). The plowzone appears to be a cultivated portion of the upper subsoil.

40SY926 is interpreted as a deflated scatter that has been compromised by the erosion of the original surface soil horizon.



Figure 5-07. Site 40SY926, view north (IMG_2180).



Figure 5-08. A typical shovel test profile at 40SY926 (IMG_2204).

Artifacts

The small 40SY926 assemblage consists entirely of Prehistoric lithic artifacts and all recovery was from the surface (Table 5-02). The recovery a Madison arrowpoint base (see Figure 6-02c) allows for the site to be assigned as a Late Woodland/Mississippian component. The other artifacts from the site, including a biface fragment and a cobble core (see Figure 6-02e), are all non-diagnostic. The only raw material represented in the assemblage is Citronelle cherty gravel, which is a locally available resource.

Table 5-02. 40SY926 Artifact Recovery.

Transect	Shovel Test	Depth (cm)	Artifact Category	Comments	N	Mass (g)
27	2 & 3	surface	Madison PP/K, basal section	Figure 6-02c	1	1.1
27	2 & 3	surface	cobble core	Figure 6-02e	1	42.7
27	2 & 3	surface	utilized flake		3	8.4
27	2 & 3	surface	complete flake		4	6.1
27	2 & 3	surface	flake fragment		2	13.6
		general surface collection	biface, fragment		1	8.2
		general surface collection	complete flake		3	3.2
		general surface collection	flake fragment		3	2.8
				Totals:	18	86.1

Additional Remarks

40SY926 is interpreted as a briefly occupied hunting camp or chipping station.

Recommendation

The recommended NRHP status for 40SY926 is not eligible. Small, low-density lithic scatters are common within loess region of west Tennessee, and this example is too deflated and lacking in subsurface integrity to warrant additional investigation. Beyond the component and location data that are already in hand, the site is incapable of yielding any additional significant archaeological information. As such, the recommended management action is no further work.

NEGATIVE FINDINGS

Transects were run west from the eastern boundary to an area of wetlands that extended to the western boundary. The eastern side of the project area was in a cultivated field that was harvested and had good surface visibility (Figure 5-09). This field has been terraced in an attempt to control erosion.

The wooded area west of the field was in young hardwoods (Figures 5-10 and 5-11). The wetlands area was covered in standing water and there were signs of beaver activity (Figures 5-12 and 5-13).

The northern third of the project area was mostly low-lying land that showed signs of water running through the tract (Figure 5-14). The eastern and western boundaries of this northern portion were on higher ground and in young woods (Figure 5-15). Transects were run east and west from a utility access road across this area.

There was a narrow strip located along the eastern boundary of the airport and forming the southern end of the project area. This strip was very short grasses at the time of investigation and had poor surface visibility (Figure 5-16). One transect was run to the north. A typical shovel test profile for this southern area was described as: plowzone from 0-22 cmbs 10YR 5/4 and 7/2 silty clay; and subsoil from 22-38 cmbs 10YR 5/2 and 5/4 silty clay (Figure 5-17).



Figure 5-09. Northern part of the project area, view northwest (IMG_22128).



Figure 5-10. The tree clearing project area, view west from near center (IMG_2181).



Figure 5-11. The east side of the project area, view south (IMG_2175).



Figure 5-12. Wetlands area near center of project area, view west (IMG_2177).



Figure 5-13. Wetlands area in southern part of project area, view northeast (IMG_2184).



Figure 5-14. Low ground in the northern portion of the project area, view north (IMG_2193).



Figure 5-15. An area of higher ground along the western boundary, view west (IMG_2186).



Figure 5-16. The southern portion of the project area, view north (IMG_2207). The airport fence is just to the left, in the trees.



Figure 5-17. Typical shovel test profile for the southern part of the project area (IMG_2210).

ANCILLARY FINDINGS

Outside of the APE, some WW II era surface features associated with 40SY704 within the Charles W. Baker Airport were briefly examined. The now abandoned ultra-light runway 18U/36U appears to be a repaved portion of the western north-south WW II runway (see Figure 4-02). Adjacent to the east side of runway 18U/36U there is a strip of aging asphalt pavement with visible stream gravel aggregate that appears to be part of the original WW II pavement (Figure 4-18). The aging asphalt pavement strip is partly covered in grass and extends north to the end of runway 18U/36U.

We observed a southwest-northeast segment of another WW II runway, to the west of runway 18U/36U that leads southwest toward the Memphis Motor Sports Park, that had been paved over in the modern era.

While looking for additional WW II era features, we encountered Ron Spence, a local aviator. He curates an undated air photo of the 40SY704 WW II airfield as it was originally configured (see Figure 4-03).



Figure 5-18. Baker Airport abandoned ultra-light runway 18U/36U (left) and WWII era pavement (right), view north (P2142604).

6. ARTIFACT ANALYSIS

All artifacts recovered during the survey were transported to Commonwealth's laboratory in Memphis for processing and analysis under the supervision of Laboratory Director Arabela Baer, RPA. Analysis proceeded by provenience (unit, level, feature, etc.). Standardized analysis forms and artifact categories were used, and the data were keyed into a spreadsheet-type artifact inventory using Excel. All of the artifacts have been cataloged using a system compatible with the requirements of 36 CFR 79.

The recovered assemblage consists of 89 artifacts from two sites (Table 6-01). The majority of the recovery is Prehistoric lithic artifacts, but six ceramic artifacts were also recovered. The Historic assemblage is derived exclusively from 40SY925.

Table 6-01. Artifact recovery by site.

Category	40SY925	40SY926	Sums
PP/K	2	1	3
Biface fragment	0	1	1
Core	0	1	1
Retouched Piece (utilized debitage)	11	3	14
Complete flake	14	7	21
Broken flake	11	0	11
Flake fragment	9	5	14
Debris	4	0	4
Fire-cracked rock	2	0	2
Pebble	<u>1</u>	<u>0</u>	<u>1</u>
<i>Lithic subtotal:</i>	<i>54</i>	<i>18</i>	<i>72</i>
Baytown Plain, var. Madison	3		3
Pottery, residual	<u>3</u>		<u>3</u>
<i>Ceramics Subtotal:</i>	<u>6</u>	<u>0</u>	<u>6</u>
<i>Prehistoric Subtotal:</i>	<i>60</i>	<i>18</i>	<i>78</i>
Brick fragment	2	0	2
Bottle glass	3	0	3
Porcelain	1	0	1
Stoneware	4	0	4
Unidentified metal	<u>1</u>	<u>0</u>	<u>1</u>
<i>Historic subtotal:</i>	<i>11</i>	<i>0</i>	<i>11</i>
Totals:	71	18	89

LITHIC SORTING METHODS

The chipped-stone analysis is based on the sorting scheme of Sullivan and Rozen (1985) and Rozen and Sullivan (1989a, 1989b) (Figure 6-01). The Sullivan and Rozen (1985) sorting method offers greater replicability over traditional stage typologies and was formulated specifically for the constraints (time and money) of contract archaeology. Additional commentary regarding the value of interpretative results derived from this scheme has been presented (Amick and Mauldin 1989; Ensor and Roemer 1989; Rozen and Sullivan 1989a, 1989b). While originally based on Arizona CRM samples, the descriptive merits of the system have proven to have general utility for characterizing and comparing lithic site assemblages in the Midsouth.

All lithic items were organized into two initial sorting categories according to the presence or absence of positive percussion features. Chipped-stone artifacts without positive percussion features were considered under the broad term “cores,” while chipped-stone artifacts with positive percussion features were considered debitage. All cores, or items that exhibited flake scars, were then subdivided into more traditional subcategories: PP/Ks, bifaces, and other (traditional) cores. The presence or absence of retouch initially subdivided the remaining debitage. Like cores, retouched debitage may be further subdivided into more traditionally assumed functional or morphological categories. The identification and classification of retouched pieces can be problematic, given the gradation from formal to expedient “use-wear” type retouch. In general, the Sullivan and Rozen (1985) typology initially defines three chipped-stone tool categories: cores, retouched pieces, and debitage.

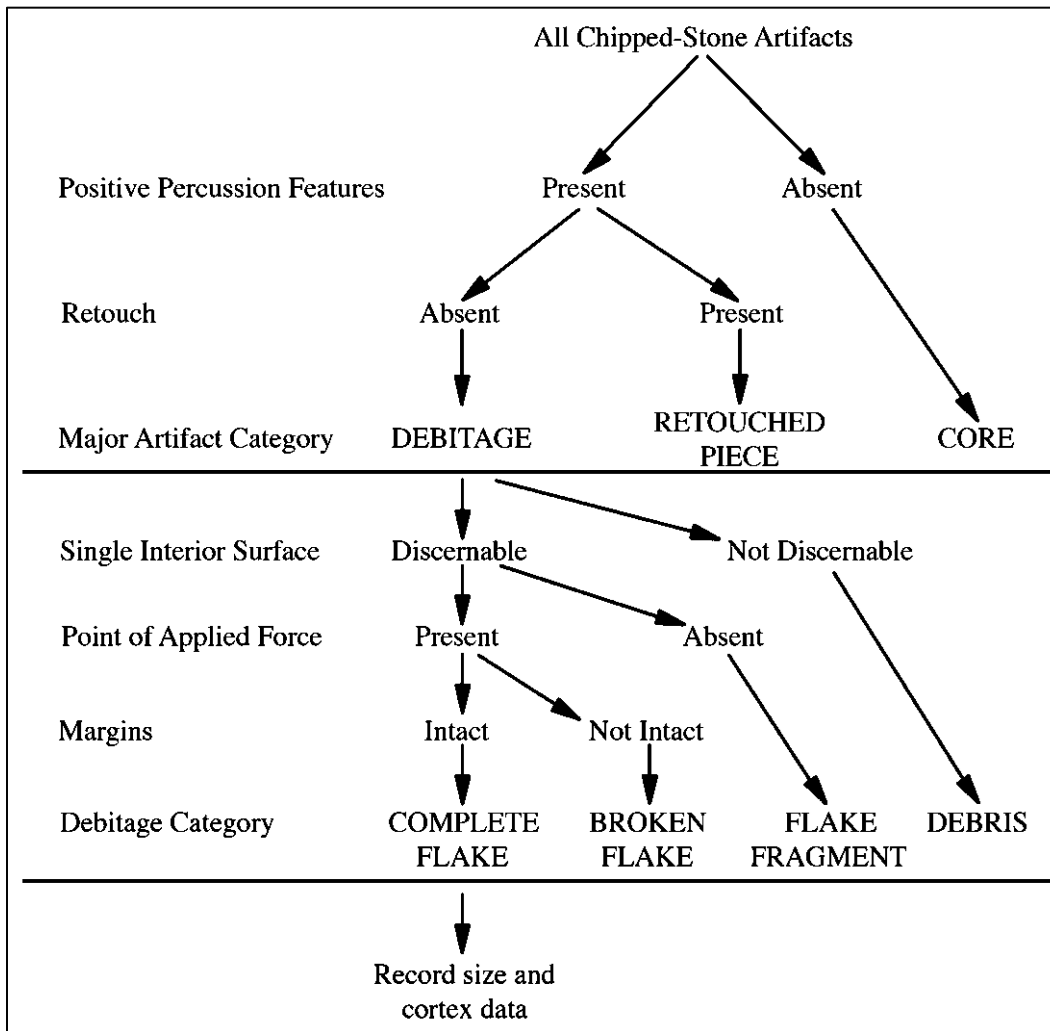


Figure 6-01. Technological attribute key used to identify major chipped-stone and debitage categories (after Sullivan and Rozen 1985).

The classification of debitage is where the scheme varies the most from traditional approaches. Pieces without observable interior faces were considered “debris,” which is similar to “chipping shatter” of traditional approaches. Pieces of debitage with observable interior faces but lacking bulbs of percussion were considered “flake fragments.” Fragments with both observable interior faces and bulbs of percussion were considered either “complete flakes” if the margins were intact

or “broken flakes” if the lateral margins were not intact. Complete flakes are typically subjected to further analysis.

All complete flakes were size sorted into one of three size grades:

- Size grade 1 = 0.25–0.50 in.
- Size grade 2 = 0.50–1.00 in.
- Size grade 3 = >1.00 in.

Cortex grading is designed to assess the percent of cortex that remains on the dorsal surface of a complete flake. All complete flakes were size sorted into one of four cortex grades:

- Cortex grade 1 = no cortex present.
- Cortex grade 2 = 1–33 percent cortex.
- Cortex grade 3 = 34–66 percent cortex.
- Cortex grade 4 = 67–100 percent cortex.

LITHIC ANALYSIS RESULTS

Prehistoric lithic artifacts represent the majority of the project recovery (80.8 percent, or 72/89). Importantly among the lithic artifacts, there are three projectile point/knife (PP/K) fragments that are diagnostic. The remainder of the project’s lithic assemblage consists of non-diagnostic items: a core, retouched pieces (i.e., informal utilized debitage), debitage, fire cracked rock and a pebble.

PROJECTILE POINT/KNIFES

Two medium-sized contracting stemmed projectile point/knives (PP/K) were recovered; both are from 40SY925. They both appear to fall within Justice’s (1987:189) Dickson Cluster and are considered Gary Contracting Stemmed examples. These points are diagnostic for Late Archaic to Early/Middle Woodland occupations.

One partial contracting stemmed specimen is knapped from an exotic reddish oolitic chert (Figure 6-02a). This raw material is interpreted as Pickwick chert, which originates in the Ft. Payne formation in northern Alabama in the vicinity of the Pickwick Dam and Savannah, Tennessee, a distance of some 100 mi. from 40SY925 (Futato 1983:120). This PP/K is broken mid-blade along a partial light gray and black arced area within the chert node and may represent a piece of “Pickwick Tricolor” chert. This specimen’s metric attributes are as follows: stem length 11 mm; stem width 17 mm, shoulder width 27 mm; and thickness 9 mm.

The second contracting stemmed specimen is knapped on a dull black chert, the source of which is not certain but is clearly a non-local exotic raw material. It has been heavily re-sharped, and was likely used as a hafted scraper (Figure 6-02b). The metric attributes for the Figure 6-02b specimen are as follows: length 35 mm; shoulder width 30 mm; stem length 14 mm; stem width at neck 17.5 mm; stem width at base 15 mm; and thickness 5 mm.

The PP/K from 40SY926 is the base of a Madison triangular point (Figure 6-02c). Madison points are arrow points and are considered diagnostic for Late Woodland and Mississippian components across a large section of the Southeastern U.S. (Justice 1987:224). This specimen is knapped on a typical light tan-colored Citronelle cherty gravel, which is a locally available raw material. Its metric attributes are base width 15 mm and thickness 5 mm.

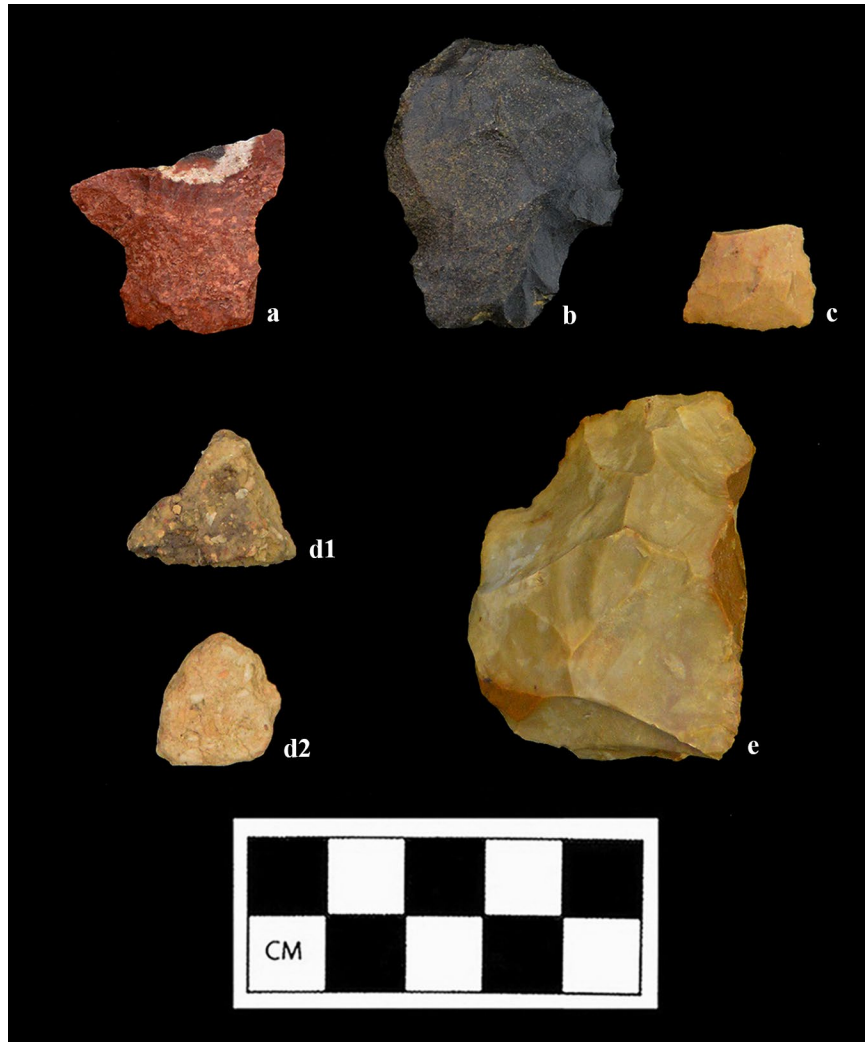


Figure 6-02. Artifact plate: a-contracting stem PP/K base (40SY925 surface); b-contracting stem PP/K base (40SY925 surface); c-Madison triangular base (40SY926 surface); d1 and d2-Baytown Plain, *var. Madison* sherds (40SY925 surface); and e-cobble core (40SY926 surface).

BIFACE FRAGMENT

One biface fragment was recovered from 40SY926. It is 31 mm wide by 12 mm thick and appears to be one end of a preform. A small area of cortex remains. It is knapped from a tan Citronelle cherty gravel cobble, a resource that is locally available.

CORE

One cobble core was recovered from 40SY926 (Figure 6-01e). Multiple flakes have been removed from it, primarily from the side exposed in Figure 6-01e, but about 40 percent of the cobble retains water-worn smoothed cortex surface. Its metric attributes are as follows: size 45-x-33 mm with a thickness of 24 mm. It is knapped from a tan Citronelle cherty gravel cobble, a resource that is locally available.

RETOUCHED PIECES

Fourteen retouched pieces were recovered, including specimens from both sites (see Table 6-01). These examples are minimally retouched and represent lightly utilized pieces of debitage, and are considered expedient tools. All are knapped from Citronelle cherty gravel.

DEBITAGE

Most of the project's lithic assemblage consists of debitage, and as is typical of the region, debitage forms the bulk of the project's lithic assemblage (69.4 percent, or 50/72). The 21 complete flakes were subjected to size and cortex grade analysis, and the results reveal that most are medium sized (n=14) and have some cortex (only seven specimens are non-cortical). This is interpreted as the result of the reduction of the locally available Citronelle cherty gravels on-site, as all but one piece of debitage is composed of Citronelle cherty gravel.

FIRE CRACKED ROCK

Fire-cracked rock (FCR) is defined as any type of non-chipped-stone that has been fractured from exposure to heat. FCR is non-diagnostic. FCR is poorly represented in the project assemblage, and both pieces are from 40SY925.

PEBBLE

One unmodified pebble was recovered from 40SY925. It is a white stream rolled piece of chert about 10 mm in diameter.

PREHISTORIC CERAMICS

The three pottery sherds from 40SY925 are clay-tempered plain with a slightly sandy texture and range from 6 to 7 mm in thickness. The clay particles resemble grog (crushed sherds) and are blocky, and are clearly visible to the naked eye (Figure 6-02d1 and d2). These specimens are considered Baytown Plain, *var Madison* (Mainfort and Chapman 1994:160). Madison series ceramics are:

... characterized by the presence of baked particles in the paste, but varying amounts of sand are also present, resulting in soft, slightly raspy textured, often contorted to occasionally laminated paste that closely resembles the Forker Deer series [Mainfort and Chapman 1994:158-159].

Mainfort and Chapman (1994:159) note that Madison series ceramics fall under what was previously classified as "Thomas" ware (Phillips et al. 1951:141-142; Smith 1979a, Smith and Weinstein 1987). Importantly, Mainfort and Chapman (1994:159) reject the temporal distinctions associated with Thomas ware; thus, the 40SY925 Baytown Plain, *var Madison* sherds are simply considered generalized Woodland diagnostics.

The three residual ceramics from 40SY925 are pottery specimens that are too small and weathered to type.

HISTORIC ANALYSIS

Historic artifact groups were formulated and presented following the functional group classification system originally developed by Stanley South (1977). Artifacts were analyzed within a general type-ware-materials-class-group system, with the most detailed analysis performed at the type level and the most generalized analysis at the group level. Each artifact was analyzed largely upon the differences in formal characteristics based on South's system. Two functional groups are recognized in the recovered assemblage: Kitchen and Architecture. Artifacts that could not be placed into a functional group are considered miscellaneous items.

KITCHEN GROUP

The bulk of the Historic assemblage consists of Kitchen Group artifacts. Kitchen Group items are those associated with food preparation and consumption and are typically suggestive of domestic occupations. The classes within the Kitchen Group include ceramics (n=5) and bottle glass (n=3).

Ceramics

Four stoneware sherds were recovered (see Table 6-01). Stoneware was generally made for utilitarian purposes and was manufactured locally throughout the U.S. An attempt was made to identify the glazes, according to Greer (1981), and all four specimens are salt glazed. This was the most commonly used utilitarian stoneware glaze throughout the nineteenth century (Greer 1981:180). Salt-glazed vessels are manufactured using a different process for most other glazes: the vapor method. Common salt (sodium chloride [NaCl]) is thrown or dropped into the hot kiln, where it immediately vaporizes and adheres to the surfaces that are approaching vitrification. Salt-glazed vessels exhibit a characteristic “orange peel” texture, and the glaze is most often transparent (Greer 1981:181). Surfaces are often very glossy as well.

One piece of plain white porcelain was recovered. Porcelain is characterized by a completely vitrified, glass-like paste. In its original Chinese expression, it was made up of kaolin and feldspar that was fired at temperatures between 1,250–1,400° C, and the resulting “hard paste” displayed no difference between the body and the glaze (Stelle 2006). In contrast, English porcelain has a somewhat softer, slightly translucent paste and a clear, semi-gloss glaze that frequently appears distinct from the body (Curtis 1988; Cushion and Cushion 1992).

Bottle Glass

Bottle glass color offers some chronological data; thus, all bottle glass was sorted by color. All three specimens are aqua-colored and are fragments of mass-produced machine-made bottles. Aqua glass had a “general and very versatile application” and has been used since the introduction of glass bottles (Fike 1987).

ARCHITECTURE GROUP

The Architecture Group is represented by two brick fragments. Both are reddish colored and appear to be from common bricks (Gurcke 1987).

MISCELLANEOUS ITEMS

Miscellaneous items include one flat, rusted ferrous scrap that is roughly 1.5 cm square.

CURATION

The artifact assemblage and project records are temporarily stored at Commonwealth’s lab in Memphis and will be permanently curated with the Troy University Archaeological Research Center in Alabama.

7. SUMMARY & RECOMMENDATIONS

SUMMARY

At the request of AKRF, Inc., Commonwealth Heritage Group, Inc. (Commonwealth) conducted a Phase I cultural resources survey for the Charles Baker Airport property purchases. The purpose of the survey was to identify any cultural resource that is listed on, eligible for, or potentially significant for the National Register of Historic Places (NRHP) present within the APE and to provide appropriate management recommendations for any such cultural resource(s) identified. To that effect, a standard site files search was conducted by the Tennessee Division of Archaeology (TDOA) personnel for this project on November 18, 2022, and fieldwork for the assessment was conducted over four days between February 2 and 16, 2022, under the direction of Commonwealth Field Director, Andrew Saatkamp, RPA, with a crew of three Archaeological Technicians (Alex Derrera, Jacob Mabray and Alysia Shear). Fieldwork completed during this assessment adhered to the TDOT *Scope of Work for Consultant Implemented Phase I Archaeological Assessments* May 2021.

The Memphis-Shelby County Airport Authority proposes to purchase 97.2 ac. (39.3 ha) along and north of runway 36/18 at the Charles Baker Airport as a part of a tree obstruction removal project (see Figures 1-01 and 1-02). The entire 97.2 ac. (0.1519 mi.²) purchase area is considered the area of potential effect (APE). The terrain within the APE includes nearly level and undulating to rolling uplands, with elevations ranging from less than 250 ft. near the runway to over 290 ft. in the north. The APE is drained by an unnamed tributary of the Loosahatchie River and includes an extensive area of wetlands along this stream (see Figure 1-03).

A standard cultural resources site files search reveals that there are no previously recorded archaeological sites or historic properties located within the APE. Note, however, that a portion of the Baker Airport to the south of the APE is recorded as archaeological site 40SY704, a WW II airfield, based on archival research. Within a 2 km radius of the APE, there are eight previously recorded archaeological sites (see Figure 4-01; Table 4-01). Based on the results of the literature search (see “Survey Expectations” in Chapter 4), the environmental setting and soils across the majority of the APE lead us to conclude that, overall, the APE has a moderate to low probability of containing archaeological resources. The expected archaeological site density for the APE was inferred from Peterson’s (1979a) sample survey of the Loosahatchie River Watershed and because the 97.2 ac. (0.39 km²) APE is associated with upland terrain; the number of expected sites was < 1 (i.e., 0.79 sites, or 0.39km²/0.49 sites per km²).

The fieldwork for the assessment was conducted over four days between February 2 and 16, 2022. The site detection method relied primarily on the excavation of shovel tests at 20 m intervals and visual inspection. During the fieldwork, a total of 498 shovel tests was recorded within the 97.2 ac. APE, including 442 that were negative for cultural material and 56 “no-test” locations where a planned shovel test was not dug, mainly due to standing water (Figure 5-02; *Appendix A*). The shovel test depths ranged from 3 cm to 48 cm and averaged 32.17 cm ± 7.05 cm. Larger areas of wetlands, principally located in the central and western portions of the tract, were not shovel tested (see Figure 1-03), but they were visually inspected.

The survey of the Baker Airport APE resulted in the identification of two newly recorded archaeological sites (Table 7-01); there are no standing structures. Both are deflated, low-density surface scatters with no subsurface integrity, and 100 percent surface collections were obtained from each. 40SY925 is multi-component, and the use of extra-local raw materials among the two Late Archaic/Early Woodland PP/Ks from here implies that the groups occupying the site at that time were mobile and likely practiced a seasonal round settlement pattern with part of the year residing in west Tennessee near the Mississippi River and part of the year living to the east along

the lower Tennessee River. Later 40SY925 was occupied by a more sedentary Woodland group that used ceramics, and then during the late nineteenth and early twentieth century, it was a farmstead. 40SY926 is interpreted as a briefly occupied Late Woodland/Mississippian hunting camp or chipping station.

Table 7-01. Summary of identified cultural resources in the APE.

Site	Size (m2)	Artifact Recovery	Positive shovel tests	Component
40SY925	1,400	71	0	Late Archaic/Early Woodland; Woodland; late 19th and early 20th Century Historic
40SY926	900	18	0	Late Woodland/Mississippian

RECOMMENDATIONS

The recommended NRHP status for 40SY925 is not eligible. This site is a low-density scatter of Prehistoric and Historic material in a surface context with no subsurface recovery. The site location appears to be badly eroded and deflated, thus destroying its integrity. Multi-component scatters similar to this are common in agricultural areas of west Tennessee, and this example does not meet enough of the criteria for farmstead eligibility established by Wilson (1990) to be considered eligible. Additional investigations at 40SY925 are unlikely to yield any additional significant archaeological data relevant to our understanding of either Late Archaic/Early Woodland to Woodland occupation(s) and/or late nineteenth to early twentieth century farmsteads in west Tennessee. As such, the recommended management action is no further work.

The recommended NRHP status for 40SY926 is not eligible. Small, low-density lithic scatters are common within the loess region of West Tennessee, and this example is too deflated and lacking in subsurface integrity to warrant additional investigation. Beyond the component and location data that are already in hand, 40SY926 is incapable of yielding any additional significant archaeological information. As such, the recommended management action is no further work.

As there is no NRHP listed, eligible, or potentially significant cultural resource within the APE, no further work is recommended.

8. REFERENCES CITED

- Amick, D.S., and R.P. Mauldin
1989 Comments on Sullivan and Rozen's "Debitage Analysis and Archaeological Interpretation." *American Antiquity* 54(1):166-168.
- Anderson, D.G., J.E. Foss, P.H. Garrow, and K. McRae
1987 *Archaeological Survey along the Obion River: Cultural Resources Survey and Testing below Sharon and Sidonia, Obion, Weakley, and Gibson Counties, Western Tennessee*. Garrow & Associates, Inc., Memphis. Submitted to U.S. Army Corps of Engineers, Memphis District.
- Anderson, D.G., and K.E. Sassaman (editors)
1996 *The Paleoindian and Early Archaic Southeast*. University of Alabama Press, Tuscaloosa.
- Arnold, Morris S.
1991 *Colonial Arkansas 1686-1804*. University of Arkansas Press, Fayetteville.
- Blitz, John
1988 The Adoption of the Bow and Arrow in Prehistoric North America. *North American Archaeologist* 9(2):123-145.
- Bradbury, Andrew P., Kathryn F. Moore, and Jason Ross
2018 *Phase I Archaeological Survey for a Proposed Solar Farm Near Woodstock, Shelby County, Tennessee*. Cultural Resource Analysis, Inc. Submitted to Stantec Consulting Services.
- Braun, E.L.
1964 *Deciduous Forests of Eastern North America*. Hafner, New York.
- Braund, K.E.H.
1993 *Deerskins & Duffels*. University of Nebraska Press, Lincoln.
- Brister, R.C., J.W. Armon, and D.H. Dye
1981 *American Mastodon Remains and Late Glacial Conditions at Nonconnah Creek, Memphis, Tennessee*. Occasional Papers No. 10. Memphis State University Anthropological Research Center.
- Broster, John B.
1975 *An Archaeological Survey of the Middle Fork Obion River Watershed: Weakly and Henry Counties, Tennessee*. Report on file with the Tennessee Division of Archaeology, Nashville.
- Broster, John B., and L. Schneider
1977 Settlement and Subsistence: An Analysis of Middle Woodland Sites on the South Fork of the Forked Deer River, West Tennessee. *Journal of Alabama Archaeology* 23(1):59-70.
- Broster, John B., and L. Schneider (editors)
1975 *The Pinson Mounds Archaeological Project: Excavations of 1974 and 1975*. Tennessee Division of Archaeology, Research Series No. 1. Nashville.

Buchner, C. Andrew

- 1992 *Archaeological Investigations at the Lewis Site (3LE266): A Twentieth-Century Black Owned Farmstead on the St. Francis Floodway, Lee County, Arkansas.* Garrow & Associates, Inc. Submitted to the U.S. Army Corps of Engineers, Memphis District.

Buchner, C. Andrew. Andrew Saatkamp, Angie Clifton, and Karla Oesch

- 2014 *Phase I Cultural Resources Survey of a Proposed 405-acre Mitigation Bank Tract in Shelby County, Tennessee.* Panamerican Consultants, Inc. Project No. 33278. Prepared for Meritract, LLC. Tennessee Division of Archaeology Report No. 8007.

Buchner, C. Andrew. Andrew Saatkamp, Angie Clifton, and Karla Oesch

- 2019 *Phase I Cultural Resources Survey for the Big Creek National Disaster Resilience Improvements Project, Shelby County, Tennessee.* Panamerican Consultants, Inc. Project No. 38188. Prepared for Shelby County Division of Planning. Tennessee Division of Archaeology Report No. 10097.

Byrne, Ryan and Milton Moreland

- 2007 *The Archaeology of Slavery: Potential Models from the Ames Plantation.* Paper presented to the 2007 Mid-South Archaeological Conference, University of Memphis.

Caldwell, James R.

- 1958 *Trend and Tradition in the Prehistory of the Eastern United States.* Memoirs No. 88. American Anthropological Association, Menasha, Wisconsin.

Collins, B., S. Chapman, and S. Moore

- 1994 *Phase I Archaeological Survey, Proposed State Route 385, Paul Barrett Parkway, from South of Memphis-Arlington Road to South of I-40, Shelby County, Tennessee.* Panamerican Consultants, Inc. Report submitted to Parsons De Leuw, Memphis, Tennessee.

Corgan, James X., and Emanuel Breitburg

- 1996 *Tennessee's Prehistoric Vertebrates.* Tennessee Division of Geology Bulletin 84.

Cowell, Randy C.

- 1977 *Sedimentology and Scanning Electron Microscope Study of the Loess and Related Sediments along Nonconnah Creek, Memphis, Tennessee.* Master's thesis, Memphis State University.

Cruciotti, Eric M. and C. Andrew Buchner

- 2007 *Cultural Resources Survey of the Proposed Fite Road Extension Project Area, Shelby County, Tennessee.* Panamerican Consultants, Inc. Draft Report submitted to Fisher & Arnold, Inc., Memphis, Tennessee.

Curtis, Julia B.

- 1988 *Perceptions of an Artifact: Chinese Porcelain in Colonial Tidewater Virginia.* In *Documentary Archaeology in the New World*, Mary C. Beaudry, editor, pp. 20-31. Cambridge University Press, Cambridge, England.

Cushion, John, and Mary Cushion

- 1992 *A Collector's History of British Porcelain.* Antique Collectors' Club, Ltd., Woodbridge, Suffolk.

- Daniel, Larry, and Lynn N. Bock
1996 *Island No. 10 Struggle for the Mississippi Valley*. University of Alabama Press, Tuscaloosa.
- Davies-Rodgers, Ellen
1990 *Along the Old Stage-Coach Road*. The Plantation Press, Davies Plantation.
- Delcourt, P.A., H.R. Delcourt, R.C. Brister, and L.E. Lackey
1980 Quaternary Vegetation History of the Mississippi Embayment. *Quaternary Research* 13:111–132.
- Delcourt, Paul A., Hazel R. Delcourt and Roger T. Saucier
1999 *Late Quaternary Vegetation Dynamics in the Central Mississippi Valley*. In *Arkansas Archaeology*, edited by R.C. Mainfort and M.D. Jeter, pp. 15-30. University of Arkansas Press.
- Dunnell, Robert C., and James K. Feathers
1991 Late Woodland Manifestations of the Malden Plain, Southeast Missouri. In *Stability, Transformation, and Variation: The Late Woodland Southeast*, edited by M.S. Nassaney and C.R. Cobb, pp. 21–45. Plenum Press, New York.
- DuVall, Glyn D. and Jamie Evans
1995 *A Phase I Historic Archaeological Survey and Limited Testing of Ames Plantation, Fayette and Hardeman Counties, Tennessee*. DuVall & Associates, Inc. Submitted to the Hobart Ames Foundation and the Tennessee Historical Commission.
- Dye, David H.
1993 Reconstruction of the de Soto Expedition Route in Arkansas: the Mississippi Alluvial Plain. In *The Expedition of Hernando de Soto West of the Mississippi, 1541–1543*, edited by G.A. Young and M.P. Hoffman, pp. 36–57. Proceedings of the de Soto Symposia, 1988 and 1990. University of Arkansas Press, Fayetteville.
- Ensor, H. Blaine, and Erwin Roemer, Jr.
1989 Comments on Sullivan and Rozen's "Debitage Analysis and Archaeological Interpretation." *American Antiquity* 54(1):175–178.
- Fenneman, N.M.
1938 *The Physiography of the Eastern United States*. McGraw-Hill, New York.
- Fike, R.E.
1987 *The Bottle Book: A Comprehensive Guide to Historic, Embossed Medicine Bottles*. Peregrine Smith, Salt Lake City, Utah.
- Fischer, F.W., and Charles H. McNutt
1962 Test Excavations at Pinson Mounds, 1961. *Tennessee Archaeologist* 18(1):1–13.
- Folmsbee, S.J., R.E. Corlew, and E.L. Mitchell
1969 *Tennessee: A Short History*. University of Tennessee Press, Knoxville.
- Fulbright, Jim
1998 *Aviation in Tennessee*. Mid-South Publications, Goodlettsville, Tennessee.

Fuller, M.L.

- 1912 *The New Madrid Earthquake*. USGS Bulletin 394. U.S. Government Printing Office, Washington, D.C.

Futato, Eugene M.

- 1983 Patterns of Lithic Resource Utilization in the Cedar Creek Reservoir Area. *Southeastern Archaeology* 2(2): 118-132.

Garland, Elizabeth B.

- 1992 *The Obion Site: An Early Mississippian Center in Western Tennessee*. Report of Investigations 7. Cobb Institute of Archaeology, Mississippi State University, Starkville.

S

Gerson, N.B.

- 1968 *Franklin, America's "Lost State."* Crowell-Collier Press, New York.

Goodyear, Albert C., III

- 1974 *The Brand Site: A Techno-functional Study of a Dalton Site in Northeast Arkansas*. AAS Research Series 7. Arkansas Archeological Survey, Fayetteville, Arkansas.

- 1982 The Chronological Position of the Dalton Horizon in the Southeastern United States. *American Antiquity* 47:382-395.

Graham, R.W., C.V. Haynes, D.L. Johnson, and M. Kay

- 1981 Kimmswick: A Clovis-Mastodon Association in Eastern Missouri. *Science* 213:1115-1117. s

Greer, Georgiana H.

- 1981 *American Stonewares, The Art and Craft of Utilitarian Potters*. Schiffer Publishing, Exton, Pennsylvania.

Griffith, Glenn, James Omernik, and Sandra Azevedo

- 2004 Ecoregions of Tennessee Map. Interagency effort. Available at the U.S. Environmental protection Agency Western Ecology Division web site http://www.epa.gov/wed/pages/ecoregions/tn_eco.htm.

Gurcke, Karl

- 1987 *Bricks and Brickmaking: A Handbook for Historical Archaeology*. University of Idaho Press, Moscow, Idaho.

Haywood, J.

- 1959 *The Natural and Aboriginal History of Tennessee*, edited by M.U. Rothrock. McCowat-Mercer Press, Jackson, Tennessee. Originally published in 1823.

Higgins, Michael J.

- 1990 *The Nocta Site: The Early, Middle, and Late Archaic Occupations*. American Bottom Archaeology, FAI-270 Site Reports No. 21, Urbana.

Holley, Donald

- 2000 *The Second Great Emancipation: The Mechanical Cotton Picker, Black Migration, and How They Shaped the Modern South*. University of Arkansas Press, Fayetteville.

- Johnson, Edward A.
 1998 Railroads. In the *Tennessee Encyclopedia of Culture and History*, edited by C.V. West, pp. 769-773. Tennessee Historical Society, Nashville.
- Johnson, Jay K.
 1993 Poverty Point Period Crystal Drill Bits, Microliths, and Social Organization in the Yazoo Basin, Mississippi. *Southeastern Archaeology* 12(1):59-64.
- Jones, J., MD
 1984 *Explorations of the Aboriginal Remains of Tennessee*. Smithsonian Contributions to Knowledge 259. Mini-Histories, Nashville. Originally published by the Smithsonian Institution 1876, Washington D.C.
- Justice, N.D.
 1987 *Stone Age Spear and Arrow Points of the Midcontinental and Eastern United States*. Indiana University Press, Bloomington.
- Kelly, R.E.
 2004 America's World War II Home Front Heritage. *CRM: The Journal of Heritage Stewardship* 1(2):34-50, Summer 2004. National Park Service, National Center for Cultural Resources.
- Law Environmental
 1990 *Remedial Investigation Final Report, Appendices*. Law Environmental, Inc. Report submitted to the USACE, Huntsville District.
- Lewis, R. Barry
 1996 The Western Kentucky Border and the Cairo Lowland. In *Prehistory of the Central Mississippi Valley*, edited by C. H. McNutt, pp. 47-76. University of Alabama Press, Tuscaloosa.
- Lumb, Lisa, and Charles H. McNutt
 1988 *Chucalissa: Excavations in Units 2 and 6, 1959-1967*. Occasional Papers No. 15. Anthropological Research Center, Memphis State University.
- Magness, Perre
 1994 *Past Times: Stories of Early Memphis*. Parkway Press, LLC, Memphis, Tennessee.
- Mainfort, Robert C.
 1980 *Archaeological Investigations at Fort Pillow State Historic Area: 1976-1978*. Research Series No. 4. Tennessee Division of Archaeology, Nashville.
- 1985 *An Archaeological Survey of Selected Localities Within the Obion-Forked Deer Drainage, West Tennessee*. Submitted to the U.S. Army Corps of Engineers, Memphis District.
- 1986 *Pinson Mounds: A Middle Woodland Ceremonial Center*. Research Series No. 7. Tennessee Division of Archaeology, Nashville.
- 1994 *Archaeological Investigations in the Obion River Drainage: The West Tennessee Tributaries Project*. Research Series No. 10. Tennessee Department of Environment and Conservation, Division of Archaeology, Nashville.

- 1996a Late Period Chronology in the Central Mississippi Valley: A Western Tennessee Perspective. *Southeastern Archaeology* 15(2):172–180.
- 1996b The Reelfoot Lake Basin, Kentucky and Tennessee. In *Prehistory of the Central Mississippi Valley*, edited by C. H. McNutt, pp. 77–96. University of Alabama Press, Tuscaloosa.
- Mainfort, R.C., J.B. Broster, and K.M. Thompson
1982 Recent Radiocarbon Determinations from the Pinson Mounds Site. *Tennessee Anthropologist* 7(1):14–19.
- Mainfort, Robert C., Jr., and J. Shawn Chapman
1994 West Tennessee Ceramic Typology, Part 1 Tchula and Middle Woodland Periods. *Tennessee Anthropologist* XIX(2):148-179.
- McNutt, Charles H., Jr.
1995 Phase I Archaeological Investigations along a portion of State Route 385, from Interstate 40 to Mt. Pleasant Road near Collierville, Shelby and Fayette Counties, Tennessee. Garrow & Associates, Inc. Submitted to Transportation Center, University of Tennessee, Knoxville and the Tennessee Department of Transportation, Nashville.
- McNutt, Charles H., Jr., Mitchell R. Childress and C. Andrew Buchner
1994 *Phase I Archaeological Investigations Along a Portion of State Route 385, From East of Ricks Road to East of Salem Road, Shelby County, Tennessee*. Submitted to Parsons De Leuw, Inc., Memphis, Tennessee.
- McNutt, Charles H., Sr.
1988 The Shelby Forest Site (40SY489). Paper presented at the 45th Southeastern Archaeological Conference, New Orleans, Louisiana.
- 1991 *The Archaic Period in the Mid-South*. Memphis State University Anthropological Research Center Occasional Papers No. 16, and Mississippi Department of Archives and History Archaeological Report No. 24.
- 1996 *Prehistory of the Central Mississippi Valley*. University of Alabama Press, Tuscaloosa.
- 2015 The Shelby Forest Site in Southwestern Tennessee and Early Mississippian Red-Filmed Pottery in the Central Mississippi Valley. *Southeastern Archaeology* 34(2):136-148.
- McNutt, Charles H., Sr. and Edith C. Fain
1990 *The Shelby Forest Site (40SY489): Excavations in 1987*. Report on file, Tennessee Division of Archaeology, Nashville.
- Merwin, B.W.
1913 Preliminary Report of Work in Henry County, Tennessee. On file, Harvard University, Peabody Museum Archives, Acc. No. 13-79A.
- 1923 The Obion Group of Mounds in Tennessee. In *Stone Age Man in the Middle South*, edited by W.E. Myer. On file, Bureau of American Ethnology, Smithsonian Institution. 2 vol. copy from microfilm of original manuscript.

Moore, Clarence B.

- 1915 *Aboriginal Sites on the Tennessee River*. Journal of the Academy of Natural Sciences of Philadelphia, Volume 16.
- 1916 *Additional Investigations on the Mississippi River*. Journal of the Academy of Natural Sciences of Philadelphia, Volume 16:492-511.

Morse, Dan F.

- 1975 Paleo-Indian in the land of opportunity: Preliminary report on the excavations at the Sloan site (3GE94). In *Cache River Archeological Project*, assembled by Michael Schiffer and John House. Arkansas Archeological Survey Research Series 8:135-143.
- 1977 Dalton Settlement Pattern: Reply to Schiffer (2). *Plains Anthropologist* 22:149-158.

Morse, Dan F., and Phyllis A. Morse

- 1983 *Archaeology of the Central Mississippi Valley*. Academic Press, New York.
- 1996 Northeast Arkansas. In *Prehistory of the Central Mississippi Valley*, edited by C.H. McNutt, pp. 119–136. University of Alabama Press, Tuscaloosa.

Morse, Dan F., and J.H. Polhemus

- 1963 Preliminary Investigations of the Pinson Mounds Site near Jackson, Tennessee. Submitted to the U. S. National Park Service.

Morton, Dorothy

- 1998 Fayette County. In *The Tennessee Encyclopedia of History and Culture*, pp. 303-304, Carroll Van West, editor in chief. The Tennessee Historical Society.

Myer, William E.

- 1917 *Stone Age Man in the Middle South*. On file, Bureau of American Ethnology, Smithsonian Institution. 2-vol. copy from microfilm of original manuscript.
- 1971 Indian Trails of the Southeast. In *Forty-Second Annual Report of the Bureau of American Ethnology, 1924-1925*, pp. 727-857. U.S. Government Printing Office, Washington, D.C. Originally published in 1928.

Nance, Benjamin C.

- 2007 *An Archaeological Survey of World War II Military Sites in Tennessee*. Tennessee Department of Environment and Conservation, Division of Archaeology, Report of Investigations No. 13.

Nance, Benjamin C., and Sarah Levithol Eckhardt

- 2018 *Archaeological Survey of Tennessee's Rosenwald Schools*. Poster presented at the Current Research in Tennessee Archaeology, 30th Annual Meeting, January 26-27, 2018. Montgomery Bell State Park Conference Center.

Nance, J.D.

- 1987 The Archaic Sequence in the Lower Tennessee-Cumberland-Ohio Region. *Southeastern Archaeology* 6(2):129–139.

Nash, Charles H.

- 1972 *Chucalissa: Excavations and Burials through 1963*. Occasional Papers No. 6. Anthropological Research Center, Memphis State University, Memphis.

Oliver, J.R., G.G. Weaver, and M.R. Childress

- 1993 *A Cultural Resources Survey of State Route 385 (Paul Barrett Parkway) from East of Salem Road to South of Memphis-Arlington Road, Shelby County, Tennessee.* Garrow & Associates, Inc., Memphis. Submitted to the Tennessee Department of Transportation, Nashville, Tennessee.

Orser, C.E., and A.M. Nekola

- 1985 Plantation Settlement from Slavery to Tenancy: An Example from a Piedmont Plantation in South Carolina. In *The Archaeology of Slavery and Plantation Life*, edited by T.A. Singleton, pp. 67–94. Academic Press, Orlando.

Peacock, Evan

- 1996 Tchula Period Sites on the Holly Springs National Forest, North-Central Mississippi. In *Proceedings of the 14th Annual Mid-South Archaeological Conference*, edited by R. Walling, C. Wharey, and C. Stanley, pp. 13-23. Panamerican Consultants, Inc. *Special Publications 1.* Tuscaloosa, Alabama.

Peterson, Drexel A., Jr.

- 1973 *The Spring Creek Site, Perry County, Tennessee: Report of the 1972–1973 Excavations.* Occasional Papers No. 7. Anthropological Research Center, Memphis State University.

- 1979a *An Archaeological Survey and Assessment of the Loosahatchie Watershed.* Report submitted to the U.S. Department of Agriculture, Soil Conservation Service, Nashville.

- 1979b *An Archaeological Survey and Assessment of the Wolf River Watershed.* Report submitted to the U.S. Department of Agriculture, Soil Conservation Service, Nashville.

Phillips, Philip

- 1970 *Archaeological Survey in the Lower Yazoo Basin, Mississippi, 1949–1955.* Papers of the Peabody Museum of American Archaeology and Ethnology Vol. 60. Harvard University, Cambridge.

Phillips, Philip, James A. Ford, and Jimmy B. Griffin

- 1951 *Archaeological Survey in the Lower Mississippi Alluvial Valley, 1940–1947.* Papers of the Peabody Museum of American Archaeology and Ethnology Vol. 25. Harvard University, Cambridge.

Price, Cynthia R.

- 1979 *19th Century Ceramics in the Eastern Ozark Border Region.* Monograph Series No. 1. Center for Archaeological Research, Southwest Missouri State University, Springfield.

Price, James E., and James J. Krakker

- 1975 *Dalton Occupation of the Ozark Border.* Museum Brief No. 20. Museum of Anthropology, University of Missouri, Columbia.

Prouty, Fred M. and Gary L. Barker

- 1996 *A Survey of Civil War Period Military Sites in West Tennessee.* Tennessee Department of Environment and Conservation, Division of Archaeology, Report of Investigations No. 11.

- Prunty, M., Jr.
1955 The Renaissance of the Southern Plantation. *The Geographical Review* 45:459–491.
- Putnam, A.W.
1973 Archaeological Explorations in Kentucky and Indiana. Eighth Annual Report, 1875. In *The Archaeological Reports of Fredrick Ward Putnam*. Antiquities of the New World, Early Explorations in Archaeology, Volume 8. AMS Press, New York.
- Ramenofsky, A.F.
1987 *Vectors of Death: The Archaeology of European Contact*. University of New Mexico Press, Albuquerque.
- Redfield, Alden
1971 *Dalton Project Notes*, Vol. 1. Museum of Anthropology, University of Missouri, Columbia.
- Redfield, Alden, and John H. Moselage
1970 The Lace Place, A Dalton Project Site in the Western Lowland in Eastern Arkansas. *Arkansas Archaeologist* 11:21–44.
- Rozen, K.C., and A.P. Sullivan III
1989a Measurement, Method, and Meaning in Lithic Analysis: Problems with Amick and Mauldin's Middle Range Approach. *American Antiquity* 54(1):169–174.
1989b The Nature of Lithic Reduction and Lithic Analysis: Stage Typologies Revisited. *American Antiquity* 54(1):179–184.
- Satz, R.N.
1979 *Tennessee's Indian Peoples*. University of Tennessee Press, Knoxville.
- Saucier, Roger T.
1978 Sand Dunes and Related Eolian Features of the Lower Mississippi River Alluvial Valley. *Geoscience and Man* 19:23–40.
- Schiffer, Michael B.
1975 An Alternative to Morse's Dalton Settlement Pattern Hypothesis. *Plains Anthropologist* 20:253–266.
- Schoolcraft, H.R.
1854 *Historical and Statistical Information Respecting the History, Condition, and Prospects of the Indian Tribes of the United States*, part 4. Lippincott, Grambo, Philadelphia.
- Sease, E.C., R.L. Flowers, W.C. Mangrum, and R.K. Moore
1989 *Soil Survey of Shelby County, Tennessee*. U.S. Department of Agriculture, Soil Conservation Service, in cooperation with the Tennessee Agricultural Experiment Station. U.S. Government Printing Office, Washington, D.C. Originally issued 1970.
- Shelford, V.E.
1974 *The Ecology of North America*. University of Illinois Press, Urbana.

Smith, Gerald P.

1979 *Archaeological Surveys in the Obion-Forked Deer and Reelfoot-Indian Creek Drainages: 1966 Through Early 1975*. Memphis State University Anthropological Research Center Occasional Papers No. 9.

1996 The Mississippi River Drainage of Western Tennessee. In *Prehistory of the Central Mississippi Valley*, edited by C.H. McNutt, pp. 97–118. University of Alabama Press, Tuscaloosa.

Smith, Gerald P., and C.H. McNutt

1988 Poverty Point in Tennessee. Paper presented at the 45th Annual Meeting of the Southeastern Archaeological Conference, New Orleans.

Smith, Gerald P., and Nancy C. Smith

2006 *Phase I Archaeological Survey of the Loosahatchie Force Mains and Gravity Sewer Extension, Shelby County, Tennessee*. Cultural Resources Services, Georgia Field Office. Submitted to Askew, Hargraves, Harcourt & Associates.

Smith, Gerald P., and R.A. Weinstein

1987 *Cultural Resources Survey, Without Testing, of the Nonconnah Creek Project, Shelby County, Tennessee*. Coastal Environments, Inc. Baton Rouge, Louisiana. Submitted to U. S. Army Corps of Engineers, Memphis District, Memphis, Tennessee.

Smith, Samuel D.

1980 *Preliminary Report Concerning Fort San Fernando Archaeology Project*. Tennessee Division of Archaeology.

1982 *Archaeological Excavations in Search of the Site of Fort San Fernando de las Barrancas*. Tennessee Division of Archaeology, Tennessee Historical Commission, and the Shelby County Historical Commission.

1996 *A Bibliographic History of Historical Archaeology in Tennessee*. Miscellaneous Publication No. 4. Tennessee Department of Environment and Conservation, Division of Archaeology, Nashville.

South, Stanley

1977 *Method and Theory in Historic Archaeology*. Academic Press, New York.

Stearns, R.G.

1975 Introduction. In *Field Trips in West Tennessee*, edited by Richard G. Stearns. Report of Investigations No. 36. Tennessee Division of Geology.

Stelle, Lenville J.

2006 An Archaeological Guide to Historic Artifacts of the Upper Sangamon Basin. Center For Social Research, Parkland College web page
<http://virtual.parkland.edu/lstelle1/len/archguide/documents/arcguide.htm> accessed December 15, 2006.

Stetzer, Bryan A.

2007 *A Phase I Cultural Resources Survey of the Proposed Location of the Memphis Stone and Gravel Cellular Telephone Tower Site, Millington, Shelby County, Tennessee*. Weaver & Associates, Inc. Submitted to AquAeTer, Inc., Brentwood, Tennessee.

- Stewart-Abernathy, Leslie C.
 1999 From Famous Forts to Forgotten Farmsteads. In *Arkansas Archaeology: Essays in Honor of Dan and Phyllis Morse*, edited by R.C. Mainfort and M.D. Jeter, pp. 225-244. University of Arkansas Press, Fayetteville.
- Stewart-Abernathy, L.C. and B. Watkins
 1982 Historic Archeology. In *A State Plan for the Conservation of Archeological Resource in Arkansas*, edited by H.A. Davis, pp. HA1-97. Arkansas Archeological Survey Research Series No. 21.
- Stripling, C. Paris
 1980 *1979 Historic Site Survey*. Tennessee Division of Archaeology. Ms. 01925 on file, Tennessee Division of Archaeology, Nashville.
- Sullivan, A.P., III, and K.C. Rozen
 1985 Debitage Analysis and Archaeological Interpretation. *American Antiquity* 50:755–779.
- Swanton, John R.
 1922 *Early History of the Creek Indians and Their Neighbors*. Smithsonian Institution Bureau of American Ethnology Bulletin 73. Smithsonian Institution Press, Washington, D.C.
- Tennessee Department of Environment and Conservation
 2014 Loosahatchie River Watershed Water Quality Management Plan. Tennessee Department of Environment and Conservation webpage <http://www.tn.gov/environment/water/watersheds/loosahatchie-river.shtml> accessed January 10, 2014.
- Thomas, Cyrus
 1985 *Report on the Mound Explorations of the Bureau of Ethnology*. Classics of Smithsonian Anthropology. Smithsonian Institution Press, Washington, D.C. Originally published 1894.
- Thruston, G.P.
 1897 *The Antiquities of Tennessee and the Adjacent States and the State of Aboriginal Society in the Scale of Civilization Represented by Them*. AMS Press, Inc., New York for the Peabody Museum of Archaeology and Ethnology, Harvard University, Cambridge, Massachusetts.
- Troost, G.
 1845 An Account of Some Remains in Tennessee. *Transactions of the American Ethnological Society* 1:335–365.
- Van West, Caroll, Editor-in-Chief
 1998 *The Tennessee Encyclopedia of History and Culture*. The Tennessee Historical Society, Nashville.
- Walling, Richard, Lawrence Alexander, Jamie Brandon, and Shawn Chapman
 1996 *Phase II Archaeological Testing, Site 40SY50, SR 385 (Paul Barrett Parkway), Shelby County, Tennessee*. Prepared by Panamerican Consultants, Inc. for Parsons De Leuw, Inc. Memphis, Tennessee.

Walthall, John A.

- 1990 *Prehistoric Indians of the Southeast: Archaeology of Alabama and the Middle South*. Originally published 1980. University of Alabama Press, Tuscaloosa.

Weaver, G.G., M.R. Childress, C.A. Buchner, and M.E. Starr

- 1996 *Archaeological Investigations at Three Sites near Arlington, State Route 385 (Paul Barrett Parkway), Shelby County, Tennessee*. Garrow & Associates, Inc., Memphis. Submitted to Parsons De Leuw, Inc., Memphis, and the Tennessee Department of Transportation, Nashville.

- 1999 *Archaeological Investigations at Three Sites Near Arlington, State Route 385 (Paul Barrett Parkway), Shelby County, Tennessee*. Tennessee Department of Transportation Environmental Planning Office Publications in Archaeology No. 4.

Weaver, G.G., J.L. Hopkins, M. Kwas, and J. Bloom

- 1990 *Archaeological Testing and Data Recovery at the Morning Sun Farmstead Site (40SY508), Shelby County, Tennessee*. Garrow & Associates, Inc. Submitted to the Tennessee Department of Transportation.

Williams, Stephen

- 1957 The Island 35 Mastodon. *American Antiquity* 22:359–372.

- 1980 Armorel: A Very Late Phase in the Lower Mississippi Valley. *Southeastern Archaeological Conference Bulletin* 22:105-110.

- 1990 The Vacant Quarter and Other Late Events in the Lower Valley. In *Towns and Temples Along the Mississippi*, edited by D.H. Dye and C.A. Cox, pp. 170–180. University of Alabama Press, Tuscaloosa.

- 1991 Poverty Point North and Some Thoughts on Origins. In *The Poverty Point Culture: Local Manifestations, Subsistence Practices, and Trade Networks*, edited by Kathleen M. Byrd. *Geoscience & Man* Vol. 29, Louisiana State University, Baton Rouge.

Wilson, J.S.

- 1990 We've Got Thousands of These! What Makes an Historic Farmstead Significant? *Historic Archaeology* 24(2):23–33.

APPENDIX A. SHOVEL TEST INVENTORY

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	1	1	30	<input type="checkbox"/>	0-11 cmbs, 10YR 5/3 silty clay loam; 11-30 cmbs, 7.5YR 5/6 silty clay	
	1	2	32	<input type="checkbox"/>	0-15 cmbs, 7.5YR 5/3 silty clay loam; 15-32 cmbs, 7.5YR 5/6 silty clay	
	1	3	31	<input type="checkbox"/>	0-7 cmbs, 7.5YR 6/2 silty clay loam; 7-31 cmbs, 7.5YR 6/6 silty clay	
	1	4	32	<input type="checkbox"/>	0-4 cmbs, 7.5YR 6/2 silty clay loam; 4-26 cmbs, 7.5YR 6/6 silty clay; 26-32 cmbs, 7.5YR 7/8 silty clay	
	1	5	0	∅		slope
	1	6	0	∅		slope
	1	7	30	<input type="checkbox"/>	0-18 cmbs, 7.5YR 5/2 silty clay loam; 18-30 cmbs, 7.5YR 5/6 silty clay	
	1	8	27	<input type="checkbox"/>	0-10 cmbs, 7.5YR 5/2 silty clay loam; 10-27 cmbs, 7.5YR 8/6 + 5/8 mottled silty clay	water fill at 27 cmbs; hydric soils
	1	9	30	<input type="checkbox"/>	0-7 cmbs, 7.5YR 5/2 silty clay loam; 7-30 cmbs, 7.5YR 8/6 + 5/8 mottled silty clay	hydric soils
	2	1	38	<input type="checkbox"/>	0-10 cmbs, 10YR 3/2 loam; 10-38 cmbs, 10YR 4/6 + 3/2 mottled clay	
	2	2	40	<input type="checkbox"/>	0-9 cmbs, 10YR 3/2 loam; 9-28 cmbs, 10YR 4/6 + 3/2 mottled clay; 28-40 cmbs, 10YR 6/1 + 4/6 mottled clay	
	2	3	40	<input type="checkbox"/>	0-10 cmbs, 10YR 3/2 loam; 10-26 cmbs, 10YR 4/6 + 4/4 mottled clay; 26-40 cmbs, 10YR 6/1 + 4/6 mottled clay	
	2	4	38	<input type="checkbox"/>	0-8 cmbs, 10YR 3/2 loam; 8-24 cmbs, 10YR 4/6 + 3/2 clay; 24-38 cmbs, 10YR 4/6 + 6/1 clay	1 spent 12g buckshot shell
	2	5	0	∅		slope
	2	6	0	∅		slope

Baker Airport Property Purchases Survey

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	2	7	41	☐	0-10 cmbs, 10YR 3/2 loam; 10-26 cmbs, 10YR 6/1 + 3/2 mottled clay; 26-41 cmbs, 10YR 5/4 + 5/6 mottled clay	
	2	8	0	∅		slope
	2	9	40	☐	0-5 cmbs, 10YR 3/2 loam; 5-24 cmbs, 10YR 5/2 clay; 24-40 cmbs, 10YR 5/2 + 6/1 mottled clay	
	2	10	0	∅		creek
	3	1	34	☐	0-12 cmbs, 10YR 4/6 silty clay; 12-34 cmbs, 10YR 6/8 + 6/4 mottled silty clay	
	3	2	34	☐	0-8 cmbs, 10YR 4/6 silty clay; 8-34 cmbs, 10YR 6/8 + 6/6 mottled silty clay	
	3	3	38	☐	0-6 cmbs, 10YR 4/6 silty clay; 6-21 cmbs, 10YR 6/6 silty clay; 21-38 cmbs, 10YR 5/8 clay	
	3	4	36	☐	0-4 cmbs, 10YR 5/4 silty clay loam; 4-22 cmbs, 10YR 6/6 silty clay; 22-36 cmbs, 10YR 5/8 clay	
	3	5	0	∅		slope
	3	6	32	☐	0-6 cmbs, 10YR 5/4 clay loam; 6-17 cmbs, 10YR 6/6 silty clay; 17-32 cmbs, 10YR 5/8 clay	
	3	7	39	☐	0-15 cmbs, 10YR 5/4 clay loam; 15-39 cmbs, 10YR 5/8 + 6/6 + 4/4 mottled silty clay	
	3	8	37	☐	0-16 cmbs, 10YR 5/4 silty clay loam; 16-37 cmbs, 7.5YR 5/8 + 10YR 6/6 mottled silty clay	
	3	9	35	☐	0-11 cmbs, 10YR 5/4 silty clay loam; 11-18 cmbs, 10YR 6/6 silty clay; 18-35 cmbs, 7.5YR 6/6 clay	
	4	1	0	∅		slope; creek embankment
	4	2	0	∅		slope
	4	3	27	☐	0-5 cmbs, 10YR 3/2 loam; 5-27 cmbs, 10YR 6/1 + 7/4 + 5/4 clay	root impasse at 27 cmbs

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	4	4	0	∅		slope
	4	5	40	☐	0-8 cmbs, 10YR 3/2 clay loam; 8-40 cmbs, 10YR 5/6 clay	
	4	6	0	∅		slope/drainage
	4	7	15	☐	0-5 cmbs, 10YR 3/2 clay loam; 5-15 cmbs, 10YR 5/4 clay	root impasse at 15 cmbs
	4	8	28	☐	0-3 cmbs, 10YR 3/2 clay; 3-28 cmbs, 10YR 5/4 clay	root impasse at 28 cmbs
	5	1	0	∅		slope to creek
	5	2	30	☐	0-14 cmbs, 7.5YR 5/2 silty clay loam; 14-30 cmbs, 7.5YR 6/3 silty clay	
	5	3	31	☐	0-9 cmbs, 7.5YR 5/2 silty clay loam; 9-31 cmbs, 7.5YR 6/3 silty clay	
	5	4	0	∅		drainage ditch; usually inundated
	5	5	30	☐	0-5 cmbs, 7.5YR 5/2 silty clay loam; 5-30 cmbs, 7.5YR 6/3 silty clay	
	5	6	30	☐	0-30 cmbs, 7.5YR 6/3 clay	
	5	7	26	☐	0-7 cmbs, 7.5YR 6/6 silty clay; 7-26 cmbs, 7.5YR 5/8 clay	compact farm land
	5	8	25	☐	0-4 cmbs, 7.5YR 6/6 silty clay; 4-25 cmbs, 7.5YR 5/8 clay	compact farm land
	7	1	29	☐	0-29 cmbs, 7.5YR 5/6 + 10YR 6/6 mottled silty lay	compact
	7	2	32	☐	0-14 cmbs, 10YR 5/8 silty clay; 14-32 cmbs, 7.5YR 5/6 silty clay	compact
	7	3	29	☐	0-12 cmbs, 10YR 5/8 silty clay; 12-29 cmbs, 7.5YR 5/6 silty clay	compact
	7	4	37	☐	0-11 cmbs, 10YR 3/6 clay loam; 11-37 cmbs, 10YR 6/6 clay	
	7	5	36	☐	0-13 cmbs, 10YR 3/6 clay loam; 13-36 cmbs, 10YR 6/6 clay	
	7	6	37	☐	0-9 cmbs, 10YR 3/6 clay loam; 9-37 cmbs, 10YR 5/8 silty clay	
	7	7	39	☐	0-14 cmbs, 10YR 3/6 clay loam; 14-39 cmbs, 10YR 5/8 silty clay	
	7	8	0	∅		creek/drainage

Baker Airport Property Purchases Survey

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	7	9	48	<input type="checkbox"/>	0-27 cmbs, 10YR 4/4 silty clay loam; 27-48 cmbs, 10YR 6/6 + 6/2 + 5/8 mottled silty clay	
	7	10	0	∅		slope to creek
	8	1	30	<input type="checkbox"/>	0-3 cmbs, 10YR 3/2 clay; 3-30 cmbs, 10YR 7/2 + 5/4 mottled clay	hydric soils; compact clay
	8	2	28	<input type="checkbox"/>	0-5 cmbs, 10YR 3/2 clay; 5-28 cmbs, 10YR 7/2 + 5/4 mottled clay	compact clay
	8	3	34	<input type="checkbox"/>	0-4 cmbs, 10YR 3/2 clay; 4-34 cmbs, 10YR 5/4 + 5/6 mottled clay	
	8	4	0	∅		obstruction due to multiple fallen trees; debris
	8	5	33	<input type="checkbox"/>	0-2 cmbs, 10YR 3/2 loam; 2-33 cmbs, 10YR 5/4 + 5/6 sandy clay	root impasse at 33 cmbs
	8	6	40	<input type="checkbox"/>	0-28 cmbs, 10YR 3/2 + 3/4 clay loam; 28-40 cmbs, 10YR 3/4 + 5/4 sandy clay	possible drainage
	8	7	40	<input type="checkbox"/>	0-3 cmbs, 10YR 3/2 clay loam; 3-16 cmbs, 10YR 5/1 clay loam; 16-28 cmbs, 10YR 5/1 + 5/4 clay; 28-40 cmbs, 10YR 5/4 clay	
	8	8	0	∅		slope and possible drainage
	8	9	40	<input type="checkbox"/>	0-16 cmbs, 10YR 3/2 + 3/3 clay loam; 16-40 cmbs, 10YR 5/6 clay	
	8	10	38	<input type="checkbox"/>	0-18 cmbs, 10YR 3/2 clay loam; 18-38 cmbs, 10YR 5/4 + 5/6 mottled clay	
	8	11	40	<input type="checkbox"/>	0-18 cmbs, 10YR 3/2 clay loam; 18-40 cmbs, 10YR 5/4 + 5/6 clay loam	
	8	12	40	<input type="checkbox"/>	0-17 cmbs, 10YR 3/2 clay loam; 17-26 cmbs, 10YR 5/4 clay; 26-40 cmbs, 10YR 5/6 clay	
	9	1	15	<input type="checkbox"/>	0-15 cmbs, 7.5YR 5/6 clay	compact clay
	9	2	26	<input type="checkbox"/>	0-26 cmbs, 7.5YR 5/6 clay	compact clay
	9	3	28	<input type="checkbox"/>	0-19 cmbs, 7.5YR 6/6 silty clay loam; 19-28 cmbs, 7.5YR 5/6 clay loam	compact clay soils

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	9	4	27	<input type="checkbox"/>	0-3 cmbs, 7.5YR 6/6 silty clay loam; 3-27 cmbs, 7.5YR 5/6 clay loam	
	9	5	31	<input type="checkbox"/>	0-3 cmbs, 7.5YR 3/1 silty clay loam; 3-27 cmbs, 7.5YR 5/4 clay loam; 27-31 cmbs, 7.5YR 5/8 clay loam	
	9	6	30	<input type="checkbox"/>	0-3 cmbs, 7.5YR 3/1 silty clay loam; 3-19 cmbs, 7.5YR 5/4 silty clay; 19-30 cmbs, 7.5YR 5/8 silty clay	
	9	7	0	∅		fallen trees; brush
	9	8	30	<input type="checkbox"/>	0-30 cmbs, 7.5YR 5/4 silty clay loam	
	9	9	30	<input type="checkbox"/>	0-17 cmbs, 7.5YR 5/4 silty clay loam; 17-30 cmbs, 7.5YR 5/8 silty clay	
	9	10	41	<input type="checkbox"/>	0-28 cmbs, 7.5YR 5/4 silty clay loam; 28-41 cmbs, 7.5YR 5/8 silty clay	
	9	11	30	<input type="checkbox"/>	0-24 cmbs, 7.5YR 5/2 silty clay loam; 24-30 cmbs, 7.5YR 5/6 silty clay	
	9	12	31	<input type="checkbox"/>	0-16 cmbs, 7.5YR 5/2 silty clay loam; 16-31 cmbs, 7.5YR 5/8 silty clay	
	11	1	33	<input type="checkbox"/>	7.5YR 5/6 + 10YR 6/4 mottled silty clay	compact
	11	2	32	<input type="checkbox"/>	0-18 cmbs, 10YR 5/6 silty loam; 18-32 cmbs, 7.5YR 5/6 silty clay	compact
	11	3	34	<input type="checkbox"/>	0-17 cmbs, 10YR 5/6 silty loam; 17-34 cmbs, 7.5YR 5/6 silty clay loam	compact
	11	4	46	<input type="checkbox"/>	0-32 cmbs, 10YR 5/6 silty clay; 32-46 cmbs, 10YR 6/4 silty clay loam	
	11	5	37	<input type="checkbox"/>	0-6 cmbs, 10YR 5/4 silty clay loam; 6-37 cmbs, 10YR 6/6 silty clay	
	11	6	40	<input type="checkbox"/>	0-12 cmbs, 10YR 5/4 silty loam; 12-40 cmbs, 7.5YR 5/6 silty clay	
	11	7	32	<input type="checkbox"/>	0-4 cmbs, 10YR 5/4 silty clay loam; 4-32 cmbs, 7.5YR 5/6 silty clay	
	11	8	36	<input type="checkbox"/>	0-5 cmbs, 10YR 3/3 clay loam; 5-36 cmbs, 7.5YR 5/8 clay	

Baker Airport Property Purchases Survey

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	11	9	38	<input type="checkbox"/>	0-7 cmbs, 10YR 3/4 clay loam; 7-38 cmbs, 7.5YR 5/8 clay	
	11	10	41	<input type="checkbox"/>	0-13 cmbs, 10YR 3/4 clay loam; 13-41 cmbs, 7.5YR 5/8 clay	
	11	11	40	<input type="checkbox"/>	0-16 cmbs, 10YR 3/4 silty loam; 16-40 cmbs, 10YR 5/8 clay	
	11	12	27	<input type="checkbox"/>	0-27 cmbs, 10YR 6/2 + 5/8 mottled silty clay	hydric
	12	1	26	<input type="checkbox"/>	0-3 cmbs, 10YR 5/6 silty loam; 3-26 cmbs, 10YR 5/4 silty clay	dense compact bottom
	12	2	27	<input type="checkbox"/>	0-5 cmbs, 10YR 5/6 silty loam; 6-27 cmbs, 10YR 5/4 silty clay	dense compact bottom
	12	3	28	<input type="checkbox"/>	0-6 cmbs, 10YR 5/6 silty loam; 6-28 cmbs, 10YR 5/4	dense compact bottom
	12	4	18	<input type="checkbox"/>	0-3 cmbs, 10YR 5/6 silty clay; 3-18 cmbs, 10YR 5/4 clay	dense compact bottom
	12	5	26	<input type="checkbox"/>	0-5 cmbs, 10YR 5/6 silty clay; 5-26 cmbs, 10YR 5/4 clay	dense compact bottom
	12	6	6	<input type="checkbox"/>	0-5 cmbs, 10YR 5/6; 5-6 cmbs, 10YR 5/4 clay	highly dense clay bottom
	12	7	5	<input type="checkbox"/>	0-4 cmbs, 10YR 5/6 silty clay; 4-5 cmbs, 10YR 5/4 clay	highly dense clay bottom
	12	8	0	∅		field drainage
	12	9	32	<input type="checkbox"/>	0-16 cmbs, 10YR 3/2 loam; 16-32 cmbs, 10YR 5/4 clay	compact bottom at 32 cmbs
	12	10	36	<input type="checkbox"/>	0-20 cmbs, 10YR 3/2 loam; 20-36 cmbs, 10YR 4/4	compact bottom at 36 cmbs
	12	11	41	<input type="checkbox"/>	0-20 cmbs, 10YR 5/4 silty loam; 20-41 cmbs, 10YR 7/3 silty clay	
	12	12	34	<input type="checkbox"/>	0-19 cmbs, 10YR 3/2 + 5/4 mottled clay; 19-34 cmbs, 10YR 5/4 + 5/6 mottled clay	hydric
	12	13	36	<input type="checkbox"/>	0-18 cmbs, 10YR 3/2 + 5/4 mottled clay; 18-36 cmbs, 10YR 5/4 + 5/6 + 7/2 mottled clay	hydric
	13	1	31	<input type="checkbox"/>	0-13 cmbs, 10YR 6/6 + 4/6 mottled silty clay loam; 13-31 cmbs, 10YR 4/6 silty clay	
	13	2	30	<input type="checkbox"/>	0-30 cmbs, 10YR 4/6 silty clay	very compact soils

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	13	3	32	<input type="checkbox"/>	0-26 cmbs, 10YR 4/6 silty clay; 26-34 cmbs, 10YR 4/6 clay	
	13	4	34	<input type="checkbox"/>	0-19 cmbs, 10YR 4/6 silty clay loam; 19-34 cmbs, 10YR 4/6 clay	compact
	13	5	30	<input type="checkbox"/>	0-30 cmbs, 10YR 4/6 clay	
	13	6	34	<input type="checkbox"/>	0-34 cmbs, 10YR 4/6 silty clay	
	13	7	31	<input type="checkbox"/>	0-31 cmbs, 10YR 4/6 silty clay	
	13	8	0	∅		fallen trees; football
	13	9	0	∅		disturbed creek/stream
	13	10	34	<input type="checkbox"/>	0-34 cmbs, 10YR 4/2 silty clay loam	
	13	11	36	<input type="checkbox"/>	0-36 cmbs, 10YR 6/2 + 5/6 + 4/6 mottled sandy silty clay	mottled sandy silty clay
	13	12	0	∅		standing water
	13	13	32	<input type="checkbox"/>	0-32 cmbs, 10YR 6/2 + 4/6 + 7/8 mottled silty clay	
	14	1	32	<input type="checkbox"/>	0-13 cmbs, 10YR 5/2 silty loam; 13-32 cmbs, 10YR 5/6 clay loam	very compact
	14	2	37	<input type="checkbox"/>	0-16 cmbs, 10YR 5/2 + 5/4 silty loam; 16-37 cmbs, 10YR 5/6 clay loam	very compact
	14	3	34	<input type="checkbox"/>	0-11 cmbs, 10YR 4/4 silty loam; 11-34 cmbs, 10YR 5/4 clay loam	very compact
	14	4	33	<input type="checkbox"/>	0-7 cmbs, 10YR 4/2 silty loam; 7-33 cmbs, 10YR 5/4 clay loam	very compact
	14	5	34	<input type="checkbox"/>	0-6 cmbs, 10YR 5/2 silty loam 6-34 cmbs, 10YR 5/4 clay loam	very compact
	14	6	34	<input type="checkbox"/>	0-6 cmbs, 10YR 4/3 silty loam; 6-34 cmbs, 10YR 5/4 clay loam	very compact
	14	7	29	<input type="checkbox"/>	0-7 cmbs, 10YR 4/4 silty loam; 7-29 cmbs, 10YR 5/4 clay loam	very compact
	14	8	8	<input type="checkbox"/>	0-8 cmbs, 10YR 4/3 silty loam	root impasse
	14	9	42	<input type="checkbox"/>	0-42 cmbs, 10YR 5/4 silty clay loam	
	14	10	43	<input type="checkbox"/>	0-16 cmbs, 10YR 4/4 silty clay loam; 16-43 cmbs, 10YR 5/4 silty clay	
	14	11	32	<input type="checkbox"/>	0-32 cmbs, 10YR 5/2 + 3/4 silty clay	
	14	12	34	<input type="checkbox"/>	0-34 cmbs, 10YR 3/4 + 4/4 + 5/3 silty clay loam	

Baker Airport Property Purchases Survey

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	14	13	37	<input type="checkbox"/>	0-37 cmbs, 10YR 5/2 + 5/6 + 4/4 silty clay	hydric
	14	14	0	∅		creek
	15	1	30	<input type="checkbox"/>	0-30 cmbs, 10YR 7/1 + 4/6 silty clay mud	hydric soils/saturated soils
	15	2	31	<input type="checkbox"/>	0-31 cmbs, 10YR 5/6 silty clay	saturated soils
	15	3	34	<input type="checkbox"/>	0-13 cmbs, 10YR 3/2 silty loam; 13-34 cmbs, 10YR 4/6 silty clay	
	15	4	36	<input type="checkbox"/>	0-16 cmbs, 10YR 3/3 silty loam; 16-36 cmbs, 10YR 5/6 silty clay	
	15	5	34	<input type="checkbox"/>	0-34 cmbs, 10YR 5/4 silty clay loam	
	15	6	32	<input type="checkbox"/>	0-32 cmbs, 10YR 5/6 clay	
	15	7	0	∅		fallen trees
	15	8	31	<input type="checkbox"/>	0-17 cmbs, 10YR 6/8 silty clay loam; 17-31 cmbs, 10YR 6/6 + 4/6 silty clay	
	15	9	34	<input type="checkbox"/>	0-34 cmbs, 10YR 6/8 silty clay	compact soils
	15	10	30	<input type="checkbox"/>	0-30 cmbs, 10YR 5/6 silty clay	compact
	15	11	32	<input type="checkbox"/>	0-17 cmbs, 10YR 5/6 silty clay; 17-32 cmbs, 10YR 6/6 + 4/6 silty clay loam	
	15	12	34	<input type="checkbox"/>	0-34 cmbs, 10YR 5/6 silty clay	
	16	1	40	<input type="checkbox"/>	0-26 cmbs, 10YR 3/2 silty loam; 26-40 cmbs, 10YR 5/6 silty clay	hydric
	16	2	38	<input type="checkbox"/>	0-6 cmbs, 10YR 3/2 loam; 6-27 cmbs, 10YR 5/4 clay loam; 27-38 cmbs, 10YR 5/6 clay loam	hydric
	16	3	0	∅		runoff/drainage
	16	4	26	<input type="checkbox"/>	0-16 cmbs, 10YR 3/2 loam; 16-26 cmbs, 10YR 3/4 clay loam	root obstruction at 26 cmbs
	16	5	38	<input type="checkbox"/>	0-20 cmbs, 10YR 5/4 + 5/6 mottled silty clay; 20-38 cmbs, 10YR 5/6 + 6/2 mottled clay loam	
	16	6	24	<input type="checkbox"/>	0-17 cmbs, 10YR 5/4 clay loam; 17-24 cmbs, 10YR 5/6 clay	highly dense clay bottom at 24 cmbs
	16	7	16	<input type="checkbox"/>	0-2 cmbs, 10YR 5/4 silty clay; 2-16 cmbs, 10YR 5/6 silty clay	highly dense clay bottom at 16 cmbs
	16	8	10	<input type="checkbox"/>	0-3 cmbs, 10YR 5/4 silty clay; 3-10 cmbs, 10YR 5/6 silty clay	highly dense clay bottom at 10 cmbs

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	16	9	12	<input type="checkbox"/>	0-2 cmbs, 10YR 5/6 silty clay; 2-12 cmbs, 10YR 5/4 silty clay	highly dense clay bottom at 12 cmbs
	16	10	10	<input type="checkbox"/>	0-2 cmbs, 10YR 5/6 silty clay; 2-10 cmbs, 10YR 5/4 silty clay	highly dense clay bottom at 10 cmbs
	16	11	13	<input type="checkbox"/>	0-3 cmbs, 10YR 5/6 silty clay; 3-13 cmbs, 10YR 5/4 silty clay	highly dense clay bottom at 13 cmbs
	16	12	9	<input type="checkbox"/>	0-3 cmbs, 10YR 5/6 silty clay; 3-9 cmbs, 10YR 5/4 silty clay	dense compact clay bottom at 9 cmbs
	17	1	24	<input type="checkbox"/>	0-24 cmbs, 10YR 5/3 + 5/6 + 4/4 silty clay loam	water at 24 cmbs
	17	2	29	<input type="checkbox"/>	0-14 cmbs, 10YR 4/4 silty loam; 14-29 cmbs, 10YR 5/3 + 5/4 silty clay loam	
	17	3	41	<input type="checkbox"/>	0-14 cmbs, 10YR 4/4 + 5/3 silty clay loam; 14-41 cmbs, 10YR 5/4 silty loam	
	17	4	43	<input type="checkbox"/>	0-16 cmbs, 10YR 5/4 silty clay loam; 16-43 cmbs, 10YR 5/2 + 5/6 + 6/4 silty clay	hydric
	17	5	38	<input type="checkbox"/>	0-7 cmbs, 10YR 4/4 + 4/6 silty loam; 7-38 cmbs, 10YR 5/3 + 5/6 + 6/4 mottled silty clay	
	17	6	29	<input type="checkbox"/>	0-12 cmbs, 10YR 3/4 silty loam; 12-29 cmbs, 10YR 4/4 silty clay	
	17	7	31	<input type="checkbox"/>	0-11 cmbs, 10YR 4/3 silty loam; 11-31 cmbs, 10YR 5/4 + 5/2 silty clay	very compact
	17	8	28	<input type="checkbox"/>	0-6 cmbs, 10YR 4/4 silty loam; 6-28 cmbs, 10YR 5/6 + 5/2 silty clay	very compact
	17	9	29	<input type="checkbox"/>	0-8 cmbs, 10YR 5/3 silty loam; 8-29 cmbs, 10YR 5/6 + 5/4 silty clay	very compact
	17	10	28	<input type="checkbox"/>	0-7 cmbs, 10YR 5/3 silty loam; 7-28 cmbs, 10YR 5/6 + 5/4 silty clay	very compact
	17	11	31	<input type="checkbox"/>	0-8 cmbs, 10YR 4/3 + 5/2 + 4/4 silty loam; 8-31 cmbs, 10YR 5/8 + 5/2 + 5/3 silty clay	very compact
	18	1	36	<input type="checkbox"/>	0-6 cmbs, 10YR 4/4 silty loam; 6-21 cmbs, 10YR 5/4 silty clay loam; 21-36 cmbs, 10YR 6/4 + 5/8 mottled silty clay	

Baker Airport Property Purchases Survey

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	18	2	44	<input type="checkbox"/>	0-8 cmbs, 10YR 3/4 silty loam; 8-32 cmbs, 10YR 5/8 silty clay; 32-44 cmbs, 10YR 6/4 + 5/8 silty clay	
	18	3	42	<input type="checkbox"/>	0-11 cmbs, 10YR 3/4 silty loam; 11-42 cmbs, 10YR 5/8 silty clay	
	18	4	0	∅		slope; inundated
	18	5	37	<input type="checkbox"/>	0-6 cmbs, 10YR 3/4 silty loam; 6-37 cmbs, 7.5YR 5/8 silty clay	
	18	6	24	<input type="checkbox"/>	0-3 cmbs, 10YR 4/4 silty loam; 3-24 cmbs, 7.5YR 5/8 clay	compact
	18	7	32	<input type="checkbox"/>	0-32 cmbs, 7.5YR 5/8 silty clay	compact
	18	8	29	<input type="checkbox"/>	0-29 cmbs, 7.5YR 5/8 silty clay	compact
	18	9	34	<input type="checkbox"/>	0-34 cmbs, 7.5YR 5/6 silty clay	compact
	18	10	28	<input type="checkbox"/>	0-28 cmbs, 7.5YR 5/6 silty clay	compact
	19	1	36	<input type="checkbox"/>	0-36 cmbs, 10YR 5/8 silty clay	compact
	19	2	22	<input type="checkbox"/>	0-22 cmbs, 10YR 5/8 silty clay	compact
	19	3	26	<input type="checkbox"/>	0-26 cmbs, 10YR 5/8 silty clay	compact
	19	4	29	<input type="checkbox"/>	0-29 cmbs, 7.5YR 5/6 silty clay	compact
	19	5	32	<input type="checkbox"/>	0-32 cmbs, 10YR 5/8 silty clay	compact
	19	6	32	<input type="checkbox"/>	0-4 cmbs, 10YR 4/4 clay loam; 4-32 cmbs, 10YR 4/8 silty clay	
	19	7	36	<input type="checkbox"/>	0-36 cmbs, 10YR 5/8 silty clay	
	19	8	41	<input type="checkbox"/>	0-21 cmbs, 10YR 4/4 silty clay loam; 21-41 cmbs, 7.5YR 5/6 silty clay	
	19	9	28	<input type="checkbox"/>	0-28 cmbs, 10YR 6/3 + 5/8 mottled silty clay	near flag labelled "wetland boundary"; hydric
	20	1	31	<input type="checkbox"/>	0-31 cmbs, 10YR 5/6 silty clay loam	
	20	2	30	<input type="checkbox"/>	0-30 cmbs, 10YR 5/6 + 7/3 silty clay loam	compact clay
	20	3	31	<input type="checkbox"/>	0-12 cmbs, 10YR 6/6 silty loam; 12-31 cmbs, 10YR 5/6 + 7/3 silty clay	compact
	20	4	34	<input type="checkbox"/>	0-20 cmbs, 10YR 5/8 silty clay loam; 20-34 cmbs, 10YR 4/6 silty clay	
	20	5	33	<input type="checkbox"/>	0-33 cmbs, 10YR 5/6 silty clay	
	20	6	30	<input type="checkbox"/>	0-30 cmbs, 10YR 5/6 silty clay	
	20	7	17	<input type="checkbox"/>	0-17 cmbs, 10YR 5/6 silty clay	root impasse
	20	8	34	<input type="checkbox"/>	0-34 cmbs, 10YR 4/3 silty clay loam	

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	21	1	16	<input type="checkbox"/>	0-4 cmbs, 10YR 5/6 silty clay; 4-16 cmbs, 10YR 5/4 silty clay	compact clay
	21	2	12	<input type="checkbox"/>	0-3 cmbs, 10YR 5/6 silty clay; 3-12 cmbs, 10YR 5/4 silty clay	compact clay
	21	3	16	<input type="checkbox"/>	0-4 cmbs, 10YR 5/6 silty clay; 4-16 cmbs, 10YR 5/4 silty clay	compact clay
	21	4	13	<input type="checkbox"/>	0-2 cmbs, 10YR 5/6 silty clay; 2-13 cmbs, 10YR 5/4 silty clay	compact clay
	21	5	14	<input type="checkbox"/>	0-3 cmbs, 10YR 5/6 silty clay; 3-14 cmbs, 10YR 5/4 silty clay	compact clay
	21	6	0	∅		runoff, drainage
	21	7	40	<input type="checkbox"/>	0-3 cmbs, 10YR 3/2 silty loam; 3-26 cmbs, 10YR 5/4 silty clay; 26-40 cmbs, 10YR 5/4 + 5/6 clay loam	
	21	8	38	<input type="checkbox"/>	0-3 cmbs, 10YR 3/2 clay loam; 3-24 cmbs, 10YR 5/4 silty clay; 24-38 cmbs, 10YR 5/4 + 5/6 silty clay	next to fence and swamp
	22	1	29	<input type="checkbox"/>	0-8 cmbs, 10YR 4/3 silty loam; 8-29 cmbs, 10YR 5/2 + 5/6 + 4/4 silty clay loam	very compact
	22	2	32	<input type="checkbox"/>	0-16 cmbs, 10YR 4/3 silty loam; 16-32 cmbs, 10YR 5/2 + 5/6 + 4/4 silty clay loam	very compact
	22	3	36	<input type="checkbox"/>	0-13 cmbs, 10YR 4/3 + 5/4 silty loam; 13-36 cmbs, 10YR 5/3 + 5/6 silty loam	very compact
	22	4	19	<input type="checkbox"/>	0-7 cmbs, 10YR 5/3 silty loam; 7-19 cmbs, 10YR 5/6 clay	very compact
	22	5	26	<input type="checkbox"/>	0-12 cmbs, 10YR 4/4 silty loam; 12-26 cmbs, 10YR 5/6 + 5/3 silty clay	
	22	6	29	<input type="checkbox"/>	0-6 cmbs, 10YR 3/4 + 5/2 silty loam; 6-29 cmbs, 10YR 5/6 + 5/4 silty clay	very compact
	22	7	38	<input type="checkbox"/>	0-7 cmbs, 10YR 4/3 silty loam; 7-38 cmbs, 10YR 5/4 silty clay loam	
	23	1	34	<input type="checkbox"/>	0-6 cmbs, 10YR 4/4 silty clay loam; 6-34 cmbs, 10YR 5/8 silty clay	
	23	2	29	<input type="checkbox"/>	0-4 cmbs, 10YR 4/4 silty clay loam; 4-29 cmbs, 10YR 5/8 silty clay	
	23	3	27	<input type="checkbox"/>	0-27 cmbs, 10YR 5/8 silty clay	compact

Baker Airport Property Purchases Survey

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	23	4	33	<input type="checkbox"/>	0-33 cmbs, 7.5YR 5/8 silty clay	compact
	23	5	38	<input type="checkbox"/>	0-12 cmbs, 10YR 5/6 silty clay; 12-38 cmbs, 7.5YR 5/8 silty clay	compact
	23	6	31	<input type="checkbox"/>	0-14 cmbs, 10YR 5/6 silty clay; 14-31 cmbs, 10YR 6/6 silty clay	compact
	23	7	32	<input type="checkbox"/>	0-15 cmbs, 10YR 5/6 silty clay; 15-32 cmbs, 10YR 5/6 + 6/6 mottled silty clay	compact
	23	8	29	<input type="checkbox"/>	0-3 cmbs, 10YR 5/4 silty clay; 3-29 cmbs, 10YR 6/3 + 5/6 + 4/4 mottled silty clay	compact
	23	9	26	<input type="checkbox"/>	0-4 cmbs, 10YR 5/4 silty clay; 4-26 cmbs, 10YR 6/3 + 5/6 + 4/4 mottled silty clay	compact
	24	1	36	<input type="checkbox"/>	0-12 cmbs, 10YR 3/2 + 3/3 loam; 12-20 cmbs, 10YR 5/4 clay loam; 20-38 cmbs, 10YR 5/6 clay	hydric
	24	2	38	<input type="checkbox"/>	0-16 cmbs, 10YR 3/4 clay loam; 16-27 cmbs, 10YR 5/4 silty clay; 27-38 cmbs, 10YR 5/6 + 5/4 mottled clay	
	24	3	18	<input type="checkbox"/>	0-3 cmbs, 10YR 5/6 silty clay; 3-18 cmbs, 10YR 5/4 silty clay	compact clay
	24	4	16	<input type="checkbox"/>	0-4 cmbs, 10YR 5/6 silty clay; 4-16 cmbs, 10YR 5/4 silty clay	compact clay
	24	5	16	<input type="checkbox"/>	0-3 cmbs, 10YR 5/6 silty clay; 3-16 cmbs, 10YR 5/4 silty clay	compact clay
	24	6	18	<input type="checkbox"/>	0-2 cmbs, 10YR 5/6 silty clay; 2-18 cmbs, 10YR 5/4 silty clay	compact clay
	24	7	14	<input type="checkbox"/>	0-3 cmbs, 10YR 5/4 silty clay; 3-14 cmbs, 10YR 5/4 + 5/6 clay loam	compact clay
	25	1	34	<input type="checkbox"/>	0-21 cmbs, 10YR 4/6 silty clay loam; 21-34 cmbs, 10YR 6/6 + 7/3 mottled silty clay	
	25	2	31	<input type="checkbox"/>	0-31 cmbs, 10YR 6/6 + 4/6 + 3/3 silty clay	compact
	25	3	32	<input type="checkbox"/>	0-17 cmbs, 10YR 6/6 + 7/3 silty clay loam; 17-32 cmbs, 10YR 4/6 silty clay	compact

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	25	4	31	<input type="checkbox"/>	0-22 cmbs, 10YR 6/6 + 7/3 silty clay loam; 22-31 cmbs, 10YR 4/6 silty clay	
	25	5	30	<input type="checkbox"/>	0-12 cmbs, 10YR 6/6 + 7/3 silty clay loam; 12-30 cmbs, 10YR 4/6 silty clay	
	25	6	31	<input type="checkbox"/>	0-31 cmbs, 10YR 6/4 + 4/6 silty clay loam	compact
	26	1	29	<input type="checkbox"/>	0-11 cmbs, 10YR 4/4 silty loam; 11-29 cmbs, 10YR 5/4 silty clay	very compact
	26	2	28	<input type="checkbox"/>	0-11 cmbs, 10YR 4/4 silty loam; 11-28 cmbs, 10YR 5/3 + 5/6 silty clay	very compact
	26	3	31	<input type="checkbox"/>	0-12 cmbs, 10YR 4/4 silty loam; 12-31 cmbs, 10YR 5/3 + 5/6 silty clay	very compact
	26	4	34	<input type="checkbox"/>	0-13 cmbs, 10YR 4/3 silty loam; 13-34 cmbs, 10YR 5/3 + 5/6 silty clay loam	very compact
	26	5	36	<input type="checkbox"/>	0-8 cmbs, 10YR 4/3 silty loam; 8-36 cmbs, 10YR 5/4 + 6/3 + 5/6 silty clay	very compact
	26	6	31	<input type="checkbox"/>	0-7 cmbs, 10YR 4/4 silty loam; 7-31 cmbs, 10YR 5/4 + 5/3 + 6/3 silty clay loam	very compact
	27	1	28	<input type="checkbox"/>	0-3 cmbs, 10YR 5/4 silty clay loam; 3-28 cmbs, 10YR 6/6 + 5/6 mottled silty clay	compact
	27	2	25	<input type="checkbox"/>	0-4 cmbs, 10YR 5/6 silty clay; 4-25 cmbs, 10YR 6/6 + 5/6 mottled silty clay	compact
	27	3	31	<input type="checkbox"/>	0-31 cmbs, 10YR 6/6 + 7.5YR 6/6 mottled silty clay	compact
	27	4	30	<input type="checkbox"/>	0-30 cmbs, 10YR 6/6 + 7.5YR 6/6 mottled silty clay	compact
	27	5	26	<input type="checkbox"/>	0-26 cmbs, 10YR 5/8 + 6/6 mottled silty clay	compact
	28	1	31	<input type="checkbox"/>	0-31 cmbs, 10YR 4/6 mottled silty clay loam	compact
	28	2	34	<input type="checkbox"/>	0-34 cmbs, 10YR 5/6 + 4/3 + 4/6 mottled silty clay loam	compact

Baker Airport Property Purchases Survey

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	28	3	32	<input type="checkbox"/>	0-14 cmbs, 10YR 5/6 silty clay loam; 14-32 cmbs, 10YR 6/8 silty clay	compact
	29	1	28	<input type="checkbox"/>	0-7 cmbs, 10YR 4/4 silty loam; 7-28 cmbs, 10YR 5/4 silty clay loam	very compact
	29	2	29	<input type="checkbox"/>	0-9 cmbs, 10YR 4/4 silty loam; 9-29 cmbs, 10YR 5/4 + 5/6 silty clay	extremely compact
	30	1	39	<input type="checkbox"/>	0-26 cmbs, 10YR 5/3 clay loam; 26-39 cmbs, 10YR 6/4 clay loam	
	30	2	40	<input type="checkbox"/>	0-30 cmbs, 10YR 5/3 sandy loam; 30-40 cmbs, 10YR 6/3 sandy clay	hydric soils/saturated soils
	30	3	36	<input type="checkbox"/>	0-36 cmbs, 10YR 3/3 + 5/4 + 7/2 mottled clay	hydric soils/saturated soils
	30	4	40	<input type="checkbox"/>	0-2 cmbs, 10YR 3/4 loam; 2-40 cmbs, 10YR 3/3 + 5/4 + 7/2 mottled clay	hydric soils/saturated soils
	30	5	0	∅		stream, runoff, modern trash
	30	6	28	<input type="checkbox"/>	0-2 cmbs, 10YR 3/2 loam; 2-28 cmbs, 10YR 3/3 + 5/4 + 7/2 mottled clay	water at 28 cmbs
	30	7	40	<input type="checkbox"/>	0-26 cmbs, 10YR 5/4 + 5/6 mottled clay loam; 26-40 cmbs, 10YR 5/6 + 6/4 mottled clay	hydric soils/saturated soils
	30	8	26	<input type="checkbox"/>	0-18 cmbs, 10YR 5/4 clay loam; 18-26 cmbs, 10YR 5/6 silty clay	compact
	30	9	0	∅		briar patch
	30	10	3	<input type="checkbox"/>	0-3 cmbs, 10YR 3/3 loam	root impasse
	30	11	34	<input type="checkbox"/>	0-2 cmbs, 10YR 3/3 loam; 2-24 cmbs, 10YR 5/4 clay loam; 24-34 cmbs, 10YR 5/6 clay loam	roots at 34 cmbs
	30	12	28	<input type="checkbox"/>	0-1 cmbs, 10YR 3/3 loam; 1-24 cmbs, 10YR 5/4 clay loam; 24-28 cmbs, 10YR 5/6 clay loam	roots at 28 cmbs
	30	13	38	<input type="checkbox"/>	0-4 cmbs, 10YR 3/3 clay loam; 4-26 cmbs, 10YR 5/4 clay; 26-38 cmbs, 10YR 5/6 clay	compact
	31	1	0	∅		muddy road

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	31	2	29	<input type="checkbox"/>	0-29 cmbs, 10YR 5/2 + 5/6 + 5/4 silty clay	hydric
	31	3	31	<input type="checkbox"/>	0-31 cmbs, 10YR 4/4 + 5/6 + 5/3 silty clay	hydric
	31	4	33	<input type="checkbox"/>	0-33 cmbs, 10YR 4/4 + 5/3 + 5/8 silty clay	hydric
	31	5	0	∅		creek, drainage, disturbed
	31	6	31	<input type="checkbox"/>	0-31 cmbs, 10YR 4/4 + 5/3 + 5/6 silty clay	
	31	7	33	<input type="checkbox"/>	0-33 cmbs, 10YR 4/4 + 5/3 + 5/6 silty clay	
	31	8	14	<input type="checkbox"/>	0-14 cmbs, 10YR 5/3 + 5/4 silty clay loam	root impasse
	31	9	27	<input type="checkbox"/>	0-27 cmbs, 10YR 5/3 + 5/6 + 6/4 silty clay	compact
	31	10	34	<input type="checkbox"/>	0-34 cmbs, 10YR 5/3 + 5/6 + 6/4 silty clay	
	31	11	32	<input type="checkbox"/>	0-32 cmbs, 10YR 5/3 + 5/6 + 6/4 silty clay	
	31	12	0	∅		slope
	31	13	37	<input type="checkbox"/>	0-37 cmbs, 10YR 5/6 silty clay	
	31	14	34	<input type="checkbox"/>	0-34 cmbs, 10YR 5/6 silty clay	
	31	15	37	<input type="checkbox"/>	0-37 cmbs, 10YR 5/6 silty clay	
	32	1	31	<input type="checkbox"/>	0-31 cmbs, 10YR 5/6 + 4/6 mottled silty clay	hydric soils/saturated soils
	32	2	31	<input type="checkbox"/>	0-31 cmbs, 10YR 6/6 + 4/6 mottled silty clay	hydric soils/saturated soils
	32	3	30	<input type="checkbox"/>	0-30 cmbs, 10YR 6/6 + 4/6 mottled silty clay	hydric soils/saturated soils
	32	4	27	<input type="checkbox"/>	0-27 cmbs, 10YR 5/6 + 4/6 mottled silty clay	hydric soils/saturated soils
	32	5	32	<input type="checkbox"/>	0-13 cmbs, 10YR 5/3 silty clay; 13-32 cmbs, 10YR 4/4 clay	
	32	6	30	<input type="checkbox"/>	0-30 cmbs, 10YR 6/6 + 7/1 mottled silty clay loam	hydric soils/saturated soils

Baker Airport Property Purchases Survey

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	32	7	31	<input type="checkbox"/>	0-31 cmbs, 10YR 6/6 + 7/1 mottled silty clay loam	
	32	8	7	<input type="checkbox"/>	0-7 cmbs, 10YR 6/6 + 7/1 mottled silty clay loam	compact
	32	9	32	<input type="checkbox"/>	0-32 cmbs, 10YR 6/6 + 7/1 + 4/6 mottled silty clay	hydric soils/saturated soils
	32	10	0	Ø		slope
	32	11	31	<input type="checkbox"/>	0-31 cmbs, 10YR 6/6 silty clay	
	32	12	32	<input type="checkbox"/>	0-32 cmbs, 10YR 6/6 silty clay	
	33	1	29	<input type="checkbox"/>	0-29 cmbs, 10YR 5/8 + 6/4 silty clay	hydric soils/saturated soils
	33	2	31	<input type="checkbox"/>	0-12 cmbs, 10YR 5/8 silty clay loam; 12-31 cmbs, 10YR 5/8 + 6/4 mottled silty clay	
	33	3	32	<input type="checkbox"/>	0-11 cmbs, 10YR 5/8 silty clay; 11-32 cmbs, 10YR 5/8 + 6/4 mottled silty clay	
	33	4	33	<input type="checkbox"/>	0-33 cmbs, 10YR 5/8 clay	2m east of stream
	33	5	42	<input type="checkbox"/>	0-27 cmbs, 10YR 5/8 silty clay loam; 27-42 cmbs, 10YR 5/6 silty clay	
	33	6	34	<input type="checkbox"/>	0-9 cmbs, 10YR 5/8 silty clay; 9-34 cmbs, 10YR 5/8 + 6/4 mottled silty clay loam	
	33	7	36	<input type="checkbox"/>	0-9 cmbs, 10YR 5/8 silty clay; 9-36 cmbs, 10YR 5/8 + 6/4 mottled silty clay loam	
	33	8	36	<input type="checkbox"/>	0-6 cmbs, 10YR 5/6 clay loam; 6-36 cmbs, 10YR 5/8 clay	
	33	9	32	<input type="checkbox"/>	0-4 cmbs, 10YR 5/6 clay loam; 4-32 cmbs, 10YR 5/8 clay	
	33	10	37	<input type="checkbox"/>	0-37 cmbs, 10YR 5/8 + 6/4 mottled silty clay	
	33	11	36	<input type="checkbox"/>	0-36 cmbs, 10YR 5/8 + 6/4 mottled silty clay	
	33	12	47	<input type="checkbox"/>	0-47 cmbs, 10YR 5/8 silty clay	
	33	13	38	<input type="checkbox"/>	0-4 cmbs, 10YR 4/6 silty clay loam; 4-38 cmbs, 10YR 5/8 silty clay	

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	34	1	29	☐	0-29 cmbs, 10YR 5/6 + 4/4 + 5/4 silty clay	
	34	2	31	☐	0-31 cmbs, 10YR 5/4 + 5/6 + 4/4 silty clay	
	34	3	0	∅		power line
	34	4	0	∅		power line
	34	5	0	∅		power line
	34	6	0	∅		power line
	34	7	32	☐	0-8 cmbs, 10YR 4/3 + 5/2 silty loam; 8-32 cmbs, 10YR 5/4 + 6/3 + 5/6 silty clay	
	34	8	29	☐	0-8 cmbs, 10YR 4/3 + 5/2 silty loam; 8-29 cmbs, 10YR 5/4 + 6/3 + 5/6 silty clay	
	34	9	0	∅		creek, water at surface
	34	10	38	☐	0-38 cmbs, 10YR 5/6 + 6/3 + 5/3 silty clay	
	34	11	37	☐	0-37 cmbs, 10YR 5/6 + 6/3 + 5/3 silty clay	
	34	12	38	☐	0-38 cmbs, 10YR 5/6 + 6/3 + 5/3 silty clay	
	35	1	40	☐	0-2 cmbs, 10YR 3/3 loam; 2-26 cmbs, 10YR 5/4 clay loam; 26-40 cmbs, 10YR 5/6 clay loam	
	35	2	38	☐	0-26 cmbs, 10YR 5/4 clay loam; 26-38 cmbs, 10YR 5/6 clay loam	
	35	3	25	☐	0-22 cmbs, 10YR 5/4 clay loam; 22-25 cmbs, 10YR 5/6 clay loam	root obstruction at 26 cmbs
	35	4	20	☐	0-20 cmbs, 10YR 5/4 clay	root impasse
	35	5	32	☐	0-2 cmbs, 10YR 3/2 loam; 2-21 cmbs, 10YR 3/6 clay loam; 21-32 cmbs, 10YR 3/4 clay loam	root impasse
	35	6	38	☐	0-22 cmbs, 10YR 5/4 + 5/6 clay; 22-38 cmbs, 10YR 5/6 + 6/4 + 7/2 mottled clay	hydric soils/saturated soils
	35	7	39	☐	0-27 cmbs, 10YR 5/4 + 5/6 + 5/8 clay; 27-39 cmbs, 10YR 5/6 + 6/4 + 7/2 mottled clay	hydric soils/saturated soils

Baker Airport Property Purchases Survey

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	35	8	0	∅		power line
	35	9	0	∅		power line
	35	10	0	∅		power line
	35	11	40	☐	0-16 cmbs, 10YR 3/4 loam; 16-34 cmbs, 10YR 4/4 clay loam; 34-40 cmbs, 10YR 5/4 clay loam	hydric soils/saturated soils
	36	1	30	☐	0-30 cmbs, 10YR 5/6 silty clay	
	36	2	31	☐	0-31 cmbs, 10YR 5/6 silty clay	
	36	3	30	☐	0-30 cmbs, 10YR 5/6 silty clay	
	36	4	32	☐	0-32 cmbs, 10YR 5/6 silty clay	
	36	5	15	☐	0-15 cmbs, 10YR 5/6 silty clay	compact
	36	6	0	∅		access road
	36	7	0	∅		access road
	36	8	0	∅		creek
	36	9	0	∅		slope to creek
	36	10	32	☐	0-32 cmbs, 10YR 6/4 + 4/6 silty clay	hydric soils/saturated soils
	36	11	30	☐	0-30 cmbs, 10YR 6/4 + 4/6 + 4/2 silty clay	
	37	1	39	☐	0-39 cmbs, 10YR 5/8 + 6/4 + 4/4 mottled clay	
	37	2	37	☐	0-21 cmbs, 10YR 5/8 silty clay; 21-37 cmbs, 10YR 5/8 + 6/4 + 4/4 mottled clay	
	37	3	33	☐	0-14 cmbs, 10YR 5/8 silty clay loam; 14-33 cmbs, 10YR 5/8 + 6/4 + 4/4 mottled silty clay	
	37	4	35	☐	0-17 cmbs, 10YR 5/8 silty clay; 17-35 cmbs, 10YR 5/8 + 6/4 mottled clay	
	37	5	37	☐	0-20 cmbs, 10YR 5/8 silty clay; 20-37 cmbs, 10YR 5/8 + 6/4 mottled clay	
	37	6	39	☐	0-7 cmbs, 10YR 5/4 silty clay loam; 7-39 cmbs, 10YR 5/8 clay	compact
	37	7	35	☐	0-35 cmbs, 10YR 5/6 + 6/4 + 4/4 mottled silty clay	hydric

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	37	8	34	<input type="checkbox"/>	0-13 cmbs, 10YR 5/6 silty clay loam; 13-34 cmbs, 10YR 5/6 + 6/4 mottled silty clay	
	37	9	0	∅		creekbed
	37	10	44	<input type="checkbox"/>	0-33 cmbs, 10YR 5/8 + 6/4 silty clay; 33-44 cmbs, 10YR 6/4 silty clay	
	37	11	34	<input type="checkbox"/>	0-12 cmbs, 10YR 5/8 silty clay loam; 12-34 cmbs, 10YR 5/8 + 6/4 silty clay	
	37	12	35	<input type="checkbox"/>	0-9 cmbs, 10YR 5/8 silty clay loam; 9-35 cmbs, 10YR 5/8 + 6/4 + 4/4 silty clay	hydric soils/saturated soils
	38	1	38	<input type="checkbox"/>	0-5 cmbs, 10YR 3/2 clay loam; 5-26 cmbs, 10YR 3/4 clay loam; 26-38 cmbs, 10YR 5/6 clay loam	
	38	2	39	<input type="checkbox"/>	0-6 cmbs, 10YR 3/2 clay loam; 6-26 cmbs, 10YR 3/4 clay loam; 26-39 cmbs, 10YR 5/4 + 5/6 clay	
	38	3	40	<input type="checkbox"/>	0-27 cmbs, 10YR 3/2 + 3/4 clay loam; 27-40 cmbs, 10YR 3/4 + 5/6 clay	
	38	4	40	<input type="checkbox"/>	0-3 cmbs, 10YR 3/2 loam; 3-18 cmbs, 10YR 3/2 + 3/4 clay loam; 18-40 cmbs, 10YR 3/2 + 3/4 + 5/8 clay	
	38	5	0	∅		creekbed
	38	6	38	<input type="checkbox"/>	0-25 cmbs, 10YR 3/3 + 3/4 clay loam; 25-38 cmbs, 10YR 4/4 + 5/4 clay loam	
	38	7	30	<input type="checkbox"/>	0-15 cmbs, 10YR 5/4 clay loam; 15-30 cmbs, 10YR 5/6 + 5/8 clay	roots at 30 cmbs
	38	8	41	<input type="checkbox"/>	0-6 cmbs, 10YR 3/4 loam; 6-10 cmbs, 10YR 3/4 + 5/4 clay loam; 10-32 cmbs, 10YR 5/4 + 5/6 clay loam; 32-41 cmbs, 10YR 5/4 + 5/6 + 5/8 mottled clay	
	38	9	38	<input type="checkbox"/>	0-12 cmbs, 10YR 3/4 + 5/4 clay loam; 12-38 cmbs, 10YR 5/4 + 5/6 + 5/8 mottled clay	

Baker Airport Property Purchases Survey

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	38	10	38	<input type="checkbox"/>	0-4 cmbs, 10YR 3/3 loam; 4-18 cmbs, 10YR 4/4 + 5/4 clay loam; 18-38 cmbs, 10YR 5/4 + 5/6 clay	
	38	11	36	<input type="checkbox"/>	0-2 cmbs, 10YR 3/2 clay loam; 2-20 cmbs, 10YR 5/4 + 5/6 clay; 20-36 cmbs, 10YR 5/4 + 5/6 + 5/8 clay	root impasse
	38	12	24	<input type="checkbox"/>	0-5 cmbs, 10YR 3/2 + 3/4 clay loam; 5-24 cmbs, 10YR 5/4 + 5/6 + 5/8 clay	
	39	1	36	<input type="checkbox"/>	0-36 cmbs, 10YR 4/4 + 5/3 + 6/3 silty clay loam	
	39	2	38	<input type="checkbox"/>	0-9 cmbs, 10YR 4/4 + 5/3 silty loam; 9-38 cmbs, 10YR 5/4 + 6/4 silty clay	
	39	3	37	<input type="checkbox"/>	0-7 cmbs, 10YR 4/4 + 3/3 silty loam; 7-37 cmbs, 10YR 5/4 silty clay	
	39	4	38	<input type="checkbox"/>	0-7 cmbs, 10YR 4/3 + 4/4 silty loam; 7-38 cmbs, 10YR 5/3 + 5/6 + 6/3 silty clay	
	39	5	0	∅		creek, drainage
	39	6	37	<input type="checkbox"/>	0-37 cmbs, 10YR 5/6 + 5/3 + 6/4 silty clay	
	39	7	36	<input type="checkbox"/>	0-36 cmbs, 10YR 5/6 + 5/3 + 6/4 silty clay	
	39	8	35	<input type="checkbox"/>	0-35 cmbs, 10YR 5/2 + 5/6 + 6/3 silty clay	
	39	9	36	<input type="checkbox"/>	0-36 cmbs, 10YR 5/2 + 5/6 + 6/3 silty clay	
	39	10	36	<input type="checkbox"/>	0-36 cmbs, 10YR 5/2 + 5/6 + 6/3 silty clay	
	39	11	37	<input type="checkbox"/>	0-37 cmbs, 10YR 5/2 + 5/6 + 6/3 silty clay	
	39	12	36	<input type="checkbox"/>	0-36 cmbs, 10YR 5/2 + 5/6 + 6/3 silty clay	
	40	1	26	<input type="checkbox"/>	0-26 cmbs, 10YR 4/6 + 5/8 mottled silty clay	rocks + gravel
	40	2	42	<input type="checkbox"/>	0-29 cmbs, 10YR 5/8 silty clay; 29-42 cmbs, 10YR 5/8 + 6/4 mottled silty clay	

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	40	3	42	<input type="checkbox"/>	0-13 cmbs, 10YR 4/6 silty clay; 13-42 cmbs, 10YR 5/8 clay	
	40	4	44	<input type="checkbox"/>	0-44 cmbs, 10YR 5/6 + 4/4 + 6/4 mottled silty clay	
	40	5	0	∅		creek
	40	6	34	<input type="checkbox"/>	0-10 cmbs, 10YR 5/8 silty clay loam; 10-34 cmbs, 10YR 5/8 + 6/4 mottled silty clay	
	40	7	48	<input type="checkbox"/>	0-48 cmbs, 10YR 5/8 + 6/4 mottled silty clay	
	40	8	35	<input type="checkbox"/>	0-4 cmbs, 10YR 5/6 silty clay loam; 4-35 cmbs, 10YR 5/8 + 6/4 mottled silty clay	
	40	9	37	<input type="checkbox"/>	0-12 cmbs, 10YR 5/8 silty clay loam; 12-37 cmbs, 10YR 5/8 + 6/4 mottled silty clay	
	40	10	32	<input type="checkbox"/>	0-14 cmbs, 10YR 5/6 silty clay loam; 14-32 cmbs, 10YR 5/8 mottled clay	
	40	11	29	<input type="checkbox"/>	0-3 cmbs, 10YR 4/4 silty clay loam; 3-29 cmbs, 10YR 5/8 clay	
	40	12	31	<input type="checkbox"/>	0-4 cmbs, 10YR 5/6 silty clay loam; 4-31 cmbs, 10YR 5/8 silty clay	
	41	1	38	<input type="checkbox"/>	0-2 cmbs, 10YR 3/3 loam; 2-24 cmbs, 10YR 5/8 clay loam; 24-38 cmbs, 10YR 6/4 clay loam	
	41	2	40	<input type="checkbox"/>	0-3 cmbs, 10YR 3/3 clay loam; 3-26 cmbs, 10YR 5/6 + 5/8 clay; 26-40 cmbs, 10YR 6/4 clay	
	41	3	40	<input type="checkbox"/>	0-1 cmbs, 10YR 3/2 loam; 1-26 cmbs, 10YR 5/6 + 5/8 clay; 26-40 cmbs, 10YR 6/4 clay	
	41	4	34	<input type="checkbox"/>	0-20 cmbs, 10YR 3/2 + 3/4 loam; 20-34 cmbs, 10YR 5/4 + 6/2 clay	root impasse
	41	5	40	<input type="checkbox"/>	0-31 cmbs, 10YR 3/3 + 3/4 clay loam; 31-40 cmbs, 10YR 5/4 + 6/2 clay	
	41	6	0	∅		dense briars

Baker Airport Property Purchases Survey

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	41	7	40	<input type="checkbox"/>	0-23 cmbs, 10YR 3/2 + 3/4 clay loam; 23-40 cmbs, 10YR 5/4 + 5/6 clay loam	
	41	8	38	<input type="checkbox"/>	0-24 cmbs, 10YR 3/2 + 3/4 clay loam; 24-38 cmbs, 10YR 5/4 + 5/6 clay loam	
	41	9	46	<input type="checkbox"/>	0-26 cmbs, 10YR 4/4 clay loam; 26-46 cmbs, 10YR 5/4 clay loam	
	41	10	34	<input type="checkbox"/>	0-22 cmbs, 10YR 3/3 + 5/6 clay loam; 22-34 cmbs, 10YR 5/4 + 5/6 clay loam	root impasse
	41	11	38	<input type="checkbox"/>	0-23 cmbs, 10YR 3/4 + 5/6 clay loam; 23-38 cmbs, 10YR 5/4 + 5/6 clay loam	
	41	12	36	<input type="checkbox"/>	0-24 cmbs, 10YR 3/4 + 5/4 clay loam; 24-36 cmbs, 10YR 5/4 + 5/6 clay	
	42	1	36	<input type="checkbox"/>	0-14 cmbs, 10YR 5/4 + 5/6 clay loam; 14-36 cmbs, 10YR 5/6 + 5/8 clay	compact
	42	2	38	<input type="checkbox"/>	0-12 cmbs, 10YR 5/4 + 5/6 clay loam; 12-38 cmbs, 10YR 5/6 + 5/8 clay	
	42	3	40	<input type="checkbox"/>	0-4 cmbs, 10YR 3/4 loam; 4-26 cmbs, 10YR 5/4 + 5/6 clay; 26-40 cmbs, 10YR 5/6 clay	
	42	4	27	<input type="checkbox"/>	0-3 cmbs, 10YR 3/4 loam; 3-27 cmbs, 10YR 5/4 + 5/6 clay	compact clay
	42	5	26	<input type="checkbox"/>	0-26 cmbs, 10YR 5/4 + 5/6 clay loam	compact clay
	43	1	31	<input type="checkbox"/>	0-7 cmbs, 10YR 4/3 silty loam; 7-31 cmbs, 10YR 5/4 + 5/6 silty clay	
	43	2	32	<input type="checkbox"/>	0-6 cmbs, 10YR 4/3 silty loam; 6-32 cmbs, 10YR 5/4 + 5/6 silty clay	
	43	3	36	<input type="checkbox"/>	0-6 cmbs, 10YR 4/4 + 5/2 silty loam; 6-36 cmbs, 10YR 5/6 + 5/4 silty clay	
	43	4	32	<input type="checkbox"/>	0-7 cmbs, 10YR 4/3 silty loam; 7-32 cmbs, 10YR 5/6 silty clay	
	43	5	31	<input type="checkbox"/>	0-6 cmbs, 10YR 4/3 silty loam; 6-31 cmbs, 10YR 5/6 silty clay	

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	44	1	31	<input type="checkbox"/>	0-3 cmbs, 10YR 3/4 clay loam; 3-31 cmbs, 10YR 5/8 + 6/4 mottled clay	
	44	2	36	<input type="checkbox"/>	0-36 cmbs, 10YR 5/8 + 6/4 + 4/4 mottled silty clay	hydric
	44	3	41	<input type="checkbox"/>	0-41 cmbs, 10YR 5/8 + 6/4 + 4/4 mottled silty clay	hydric
	44	4	38	<input type="checkbox"/>	0-38 cmbs, 10YR 5/8 + 6/4 + 4/4 mottled silty clay	hydric
	44	5	42	<input type="checkbox"/>	0-42 cmbs, 10YR 5/8 + 6/6 mottled silty clay	
	44	6	29	<input type="checkbox"/>	0-29 cmbs, 10YR 5/8 + 6/4 + 4/4 mottled silty clay	hydric soils/saturated soils
	45	1	31	<input type="checkbox"/>	0-4 cmbs, 10YR 4/4 silty loam; 4-31 cmbs, 10YR 6/3 + 5/6 silty clay	
	45	2	38	<input type="checkbox"/>	0-6 cmbs, 10YR 4/4 silty loam; 6-38 cmbs, 10YR 6/3 + 5/6 silty clay	
	45	3	34	<input type="checkbox"/>	0-4 cmbs, 10YR 4/4 silty loam; 4-34 cmbs, 10YR 6/3 + 5/4 + 5/8 silty clay	
	45	4	37	<input type="checkbox"/>	0-9 cmbs, 10YR 4/4 silty loam; 9-37 cmbs, 10YR 6/3 + 5/4 + 5/8 silty clay	
	45	5	36	<input type="checkbox"/>	0-8 cmbs, 10YR 4/4 silty loam; 8-36 cmbs, 10YR 6/3 + 5/4 + 5/8 silty clay	
	45	6	37	<input type="checkbox"/>	0-6 cmbs, 10YR 4/4 + 5/3 silty loam; 6-36 cmbs, 10YR 6/3 + 5/6 silty clay	
	46	1	36	<input type="checkbox"/>	0-36 cmbs, 10YR 5/4 + 6/2 + 7/2 clay	compact
	46	2	38	<input type="checkbox"/>	0-20 cmbs, 10YR 5/4 + 5/6 clay loam; 20-38 cmbs, 10YR 5/4 + 6/2 + 7/2 clay	hydric
	46	3	32	<input type="checkbox"/>	0-32 cmbs, 10YR 5/4 + 6/2 + 7/2 clay	hydric
	46	4	0	∅		fallen tree; obstruction
	46	5	27	<input type="checkbox"/>	0-27 cmbs, 10YR 5/4 + 5/8 + 7/2 clay	hydric

Baker Airport Property Purchases Survey

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	47	1	36	<input type="checkbox"/>	0-4 cmbs, 10YR 4/3 silty clay loam; 4-36 cmbs, 10YR 5/8 + 6/3 + 4/4 mottled silty clay	hydric soils/saturated soils
	47	2	39	<input type="checkbox"/>	0-39 cmbs, 10YR 5/8 + 6/3 + 4/4 mottled silty clay	hydric soils/saturated soils
	47	3	0	∅		standing water
	47	4	37	<input type="checkbox"/>	0-37 cmbs, 10YR 4/6 + 5/8 + 6/4 mottled silty clay	hydric soils/saturated soils
	47	5	34	<input type="checkbox"/>	0-34 cmbs, 10YR 4/6 + 5/8 + 6/4 mottled silty clay	hydric soils/saturated soils
	47	6	36	<input type="checkbox"/>	0-36 cmbs, 10YR 5/8 + 4/6 + 6/4 mottled silty clay	hydric soils/saturated soils
	48	1	28	<input type="checkbox"/>	0-20 cmbs, 10YR 5/4 + 7/2 mottled clay; 20-28 cmbs, 10YR 5/4 + 5/6 + 5/8 mottled sandy clay	compact
	48	2	31	<input type="checkbox"/>	0-24 cmbs, 10YR 5/4 + 5/6 + 7/2 mottled sandy clay; 24-31 cmbs, 10YR 5/6 + 7/2 mottled sandy clay	
	48	3	30	<input type="checkbox"/>	0-27 cmbs, 10YR 5/4 + 7/2 mottled sandy clay; 27-30 cmbs, 10YR 5/4 + 5/6 + 7/2 mottled sandy clay	compact
	48	4	30	<input type="checkbox"/>	0-30 cmbs, 10YR 3/4 + 5/6 + 7/2 mottled silty clay	compact
	48	5	30	<input type="checkbox"/>	0-5 cmbs, 10YR 3/4 + 5/4 + 5/8 mottled sandy clay; 5-27 cmbs, 10YR 5/4 + 5/6 mottled sandy clay; 27-30 cmbs, 10YR 5/4 + 5/6 + 7/2 mottled sandy clay	compact
	48	6	0	∅		water at surface
	49	1	36	<input type="checkbox"/>	0-8 cmbs, 10YR 4/2 + 4/4 silty loam; 8-36 cmbs, 10YR 5/4 + 5/3 silty clay	
	49	2	37	<input type="checkbox"/>	0-28 cmbs, 10YR 5/4 + 5/3 + 4/4 silty clay	
	49	3	28	<input type="checkbox"/>	0-28 cmbs, 10YR 5/4 + 5/3 + 4/4 mottled silty clay	
	49	4	34	<input type="checkbox"/>	0-9 cmbs, 10YR 4/4 silty loam; 9-34 cmbs, 10YR 5/8 + 5/3 + 5/4 silty clay	

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	49	5	32	<input type="checkbox"/>	0-6 cmbs, 10YR 4/3 silty loam; 6-32 cmbs, 10YR 5/6 + 5/3 clay loam	
	49	6	31	<input type="checkbox"/>	0-7 cmbs, 10YR 4/3 silty loam; 7-31 cmbs, 10YR 5/6 + 5/3 clay loam	
	50	1	29	<input type="checkbox"/>	0-9 cmbs, 10YR 5/8 silty clay; 9-29 cmbs, 10YR 6/4 + 5/8 + 4/3 mottled silty clay	
	50	2	31	<input type="checkbox"/>	0-8 cmbs, 10YR 5/8 silty clay; 8-31 cmbs, 10YR 5/8 + 6/4 mottled silty clay	
	50	3	34	<input type="checkbox"/>	0-34 cmbs, 10YR 5/8 + 6/4 + 4/3 mottled silty clay	hydric
	50	4	32	<input type="checkbox"/>	0-32 cmbs, 10YR 5/6 + 6/4 + 4/4 mottled silty clay	hydric
	50	5	36	<input type="checkbox"/>	0-36 cmbs, 10YR 5/8 + 6/6 + 4/4 mottled silty clay	hydric
	50	6	34	<input type="checkbox"/>	0-34 cmbs, 10YR 5/8 + 6/3 + 4/4 mottled silty clay	
	51	1	34	<input type="checkbox"/>	0-26 cmbs, 10YR 5/4 + 5/6 + 3/2 mottled clay; 26-34 cmbs, 10YR 5/4 + 5/6 + 6/4 mottled clay	compact clay
	51	2	10	<input type="checkbox"/>	0-10 cmbs, 10YR 5/6 clay	roots at 10 cmbs
	51	3	30	<input type="checkbox"/>	0-10 cmbs, 10YR 5/4 + 5/6 + 5/8 + 3/2 mottled clay; 10-30 cmbs, 10YR 5/4 + 5/6 + 4/6 mottled clay	compact clay
	51	4	32	<input type="checkbox"/>	0-7 cmbs, 10YR 5/4 + 5/6 + 5/8 + 3/2 mottled clay loam; 7-32 cmbs, 10YR 5/4 + 5/6 + 7/2 mottled clay	compact clay
	51	5	32	<input type="checkbox"/>	0-10 cmbs, 10YR 5/4 + 5/6 + 3/2 mottled clay loam; 10-32 cmbs, 10YR 5/4 + 5/6 + 7/2 mottled clay	
	51	6	34	<input type="checkbox"/>	0-16 cmbs, 10YR 5/4 + 5/6 mottled clay; 16-34 cmbs, 10YR 5/6 + 5/8 + 7/2 mottled clay	charcoal, compact clay
	51	7	28	<input type="checkbox"/>	0-17 cmbs, 10YR 5/4 + 5/6 mottled clay; 17-28 cmbs, 10YR 5/4 + 5/6 + 7/2 mottled clay	compact clay
	52	1	28	<input type="checkbox"/>	0-4 cmbs, 10YR 4/4 silty loam; 4-28 cmbs, 10YR 5/6 + 5/3 silty clay	

Baker Airport Property Purchases Survey

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	52	2	29	<input type="checkbox"/>	0-7 cmbs, 10YR 4/4 silty loam; 7-29 cmbs, 10YR 5/6 + 5/3 silty clay	
	52	3	28	<input type="checkbox"/>	0-5 cmbs, 10YR 4/4 silty loam; 5-28 cmbs, 10YR 5/6 + 5/3 silty clay	
	52	4	24	<input type="checkbox"/>	0-3 cmbs, 10YR 4/4 silty loam; 3-24 cmbs, 10YR 5/6 + 5/3 silty clay	root impasse
	52	5	37	<input type="checkbox"/>	0-21 cmbs, 10YR 5/4 silty clay loam; 21-37 cmbs, 10YR 6/4 silty clay	
	52	6	34	<input type="checkbox"/>	0-17 cmbs, 10YR 5/4 silty loam; 17-34 cmbs, 10YR 6/4 silty clay	
	52	7	29	<input type="checkbox"/>	0-6 cmbs, 10YR 4/2 + 4/6 silty loam; 6-29 cmbs, 10YR 5/4 + 5/6 + 5/3 silty clay	very compact
	53	1	32	<input type="checkbox"/>	0-32 cmbs, 10YR 5/8 + 6/4 + 4/4 mottled silty clay	compact
	53	2	0	∅		slope
	53	3	42	<input type="checkbox"/>	0-31 cmbs, 10YR 5/8 silty clay; 31-42 cmbs, 10YR 5/8 + 6/4 mottled silty clay	
	53	4	37	<input type="checkbox"/>	0-26 cmbs, 10YR 5/8 silty clay; 26-37 cmbs, 10YR 5/8 + 6/4 mottled silty clay	compact
	53	5	27	<input type="checkbox"/>	0-9 cmbs, 10YR 5/8 silty clay; 9-27 cmbs, 10YR 5/8 + 6/4 + 6/6 mottled silty clay	
	53	6	32	<input type="checkbox"/>	0-11 cmbs, 10YR 5/6 silty clay; 11-32 cmbs, 10YR 5/6 + 6/4 mottled silty clay	
	53	7	35	<input type="checkbox"/>	0-12 cmbs, 10YR 4/6 silty clay; 12-35 cmbs, 10YR 5/8 + 6/4 + 6/6 mottled silty clay	
	54	1	40	<input type="checkbox"/>	0-26 cmbs, 10YR 3/4 + 5/4 + 5/6 silty clay; 26-40 cmbs, 10YR 5/4 + 5/6 + 7/2 mottled silty clay	charcoal
	54	2	40	<input type="checkbox"/>	0-22 cmbs, 10YR 3/4 + 5/4 + 5/6 silty clay; 22-40 cmbs, 10YR 5/4 + 5/6 + 7/2 mottled silty clay	

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	54	3	38	<input type="checkbox"/>	0-20 cmbs, 10YR 5/4 + 5/6 silty clay; 20-38 cmbs, 10YR 5/4 + 5/6 + 5/8 + 7/2 silty clay	charcoal
	54	4	38	<input type="checkbox"/>	0-10 cmbs, 10YR 5/4 silty clay; 10-28 cmbs, 10YR 5/4 + 5/6 silty clay; 28-38 cmbs, 10YR 5/4 + 5/6 + 7/2 clay	
	54	5	28	<input type="checkbox"/>	0-20 cmbs, 10YR 5/4 + 5/6 silty clay; 20-28 cmbs, 10YR 5/4 + 5/6 + 5/8 + 7/2 clay	charcoal
	54	6	30	<input type="checkbox"/>	0-22 cmbs, 10YR 5/4 + 5/6 + 5/8 silty clay; 22-30 cmbs, 10YR 5/4 + 5/6 + 7/2 clay	charcoal
	54	7	38	<input type="checkbox"/>	0-20 cmbs, 10YR 5/4 silty clay; 20-38 cmbs, 10YR 5/4 + 5/6 silty clay	charcoal
	54	8	40	<input type="checkbox"/>	0-26 cmbs, 10YR 5/4 clay; 26-40 cmbs, 10YR 5/6 clay	
	54	9	38	<input type="checkbox"/>	0-26 cmbs, 10YR 5/4 silty clay; 26-38 cmbs, 10YR 5/4 + 5/6 clay	charcoal
	54	10	36	<input type="checkbox"/>	0-24 cmbs, 10YR 5/4 silty clay; 24-36 cmbs, 10YR 5/6 clay	groundstone
	54	11	38	<input type="checkbox"/>	0-27 cmbs, 10YR 5/4 + 5/6 silty clay; 27-38 cmbs, 10YR 5/4 + 5/6 + 7/2 silty clay	charcoal
	54	12	32	<input type="checkbox"/>	0-27 cmbs, 10YR 5/4 + 5/6 clay; 27-32 cmbs, 10YR 5/4 + 5/6 + 7/2 silty clay	compact, gravel
	54	13	0	∅		drainage
	54	14	38	<input type="checkbox"/>	0-22 cmbs, 10YR 5/4 + 7/2 silty clay; 22-38 cmbs, 10YR 5/2 + 5/4 silty clay	
	54	15	39	<input type="checkbox"/>	0-18 cmbs, 10YR 5/4 silty clay; 18-39 cmbs, 10YR 5/8 + 5/6 + 7/2 silty clay	charcoal
	54	16	32	<input type="checkbox"/>	0-10 cmbs, 10YR 4/4 clay; 10-32 cmbs, 10YR 5/4 + 5/6 clay	
	54	17	34	<input type="checkbox"/>	0-21 cmbs, 10YR 4/4 + 5/6 silty clay; 21-34 cmbs, 10YR 5/4 + 5/6 clay	charcoal

Baker Airport Property Purchases Survey

Site	Transect	Shovel test	Max depth (cm)	Status	Soil Description	Comments
	54	18	32	<input type="checkbox"/>	0-20 cmbs, 10YR 4/4 + 5/6 silty clay; 20-32 cmbs, 10YR 5/4 + 5/6 silty clay	charcoal
	54	19	32	<input type="checkbox"/>	0-17 cmbs, 10YR 5/8 silty clay; 17-32 cmbs, 10YR 5/4 + 5/6 + 7/2 mottled clay	charcoal
	54	20	32	<input type="checkbox"/>	0-17 cmbs, 10YR 5/4 + 5/6 silty clay; 17-32 cmbs, 10YR 5/6 clay	compact clay
40SY925		E10	27	<input type="checkbox"/>	0-12 cmbs, 10YR 5/6 + 6/4 silty clay; 12-27 cmbs, 7.5YR 5/6 silty clay	
40SY925		N10	34	<input type="checkbox"/>	0-34 cmbs, 10YR 5/6 + 6/4 + 4/4 mottled silty clay	
40SY925		S10	37	<input type="checkbox"/>	0-17 cmbs, 10YR 5/6 + 6/4 silty clay; 17-37 cmbs, 10YR 5/6 silty clay	
40SY925		W10	37	<input type="checkbox"/>	0-37 cmbs, 10YR 5/6 + 6/4 + 4/4 mottled silty clay	
40SY926		E10	26	<input type="checkbox"/>	0-6 cmbs, 10YR 6/4 silty clay; 6-26 cmbs, 10YR 6/6 clay	compact
40SY926		E20	25	<input type="checkbox"/>	0-9 cmbs, 10YR 6/4 silty clay loam; 9-25 cmbs, 10YR 6/6 silty clay	compact
40SY926		N10	19	<input type="checkbox"/>	0-4 cmbs, 10YR 6/4 silty clay loam; 4-19 cmbs, 10YR 6/6 silty clay	
40SY926		S10	21	<input type="checkbox"/>	0-5 cmbs, 10YR 6/4 silty clay; 5-21 cmbs, 10YR 6/6 clay	
40SY926		S20 E10	24	<input type="checkbox"/>	0-8 cmbs, 10YR 5/4 silty clay loam; 8-24 cmbs, 10YR 5/6 silty clay	
40SY926		S20 E20	21	<input type="checkbox"/>	0-6 cmbs, 10YR 5/4 silty clay loam; 6-21 cmbs, 10YR 5/6 silty clay	
40SY926		S20 W10	24	<input type="checkbox"/>	0-9 cmbs, 10YR 5/4 silty clay loam; 9-24 cmbs, 10YR 4/6 silty clay	
40SY926		S30	28	<input type="checkbox"/>	0-7 cmbs, 10YR 5/4 silty clay loam; 7-28 cmbs, 10YR 5/6 silty clay	
40SY926		W10	29	<input type="checkbox"/>	0-6 cmbs, 10YR 6/4 silty clay loam; 6-29 cmbs, 10YR 6/6 silty clay	very compact

APPENDIX H

NOISE METRICS AND DATA

Appendix H Noise Metrics and Construction Noise Data

H.1 Introduction

Noise is a very complex physical quantity. The properties, measurement, and presentation of noise involve specialized terminology that is often difficult to understand. To assist reviewers in interpreting the complex noise metrics used in evaluating airport noise, this appendix introduces six acoustical descriptors of noise, roughly in increasing degree of complexity:

- Decibel, dB
- A-Weighted Decibel, dBA
- Maximum A-Weighted Sound Level, L_{max}
- Sound Exposure Level, SEL
- Equivalent A-Weighted Sound Level, L_{eq}
- Day-Night Average Sound Level, DNL

These noise metrics form the basis for the majority of noise analyses conducted at U.S. airports.

H.2 Decibel, dB

All sounds come from a sound source -- a musical instrument, a voice speaking, an airplane passing overhead. It takes energy to produce sound. The sound energy produced by any sound source is transmitted through the air in sound waves -- tiny, quick oscillations of pressure just above and just below atmospheric pressure. The ear detects these oscillating pressures interpreting it as "sound."

Our ears are sensitive to a wide range of sound pressures. Although the loudest sounds that we hear without pain have about one million times more energy than the quietest sounds we hear, our ears are incapable of detecting small differences in these pressures. Thus, to better match how we hear this sound energy, we compress the total range of sound pressures to a more meaningful range by introducing the concept of sound pressure level.

Sound pressure level (SPL) is measured in decibels (dB). Decibels are logarithms of a ratio, the numerator being the pressure of the sound source of interest, and the denominator being the reference pressure (equivalent to the quietest sound that an average healthy young adult can hear):

$$\text{Sound Pressure Level (SPL)} = 20 * \text{Log} \left(\frac{P_{\text{source}}}{P_{\text{reference}}} \right) \text{dB}$$

The logarithmic conversion of sound pressure to sound pressure level means that the quietest sound that we can hear (the reference pressure) has a sound pressure level of about 0 dB, while the loudest sounds that we hear without pain have sound pressure levels of about 120 dB. Most sounds in our day-to-day environment have sound pressure levels on the order of 30 dB to 100 dB.

Because decibels are logarithmic, combining decibels is unlike common arithmetic. For example, if two sound sources each produce 100 dB and they are then operated together, they produce 103 dB -- not the 200 decibels we might expect. Four equal sources operating simultaneously produce another three decibels of noise, resulting in a total sound pressure level of 106 dB. For every doubling of the number of equal sources, the sound pressure level goes up another three decibels.

A tenfold increase in the number of sources makes the sound pressure level go up 10 dB. A hundredfold increase makes the level go up 20 dB, and it takes a thousand equal sources to increase the level 30 dB.

If one noise source is much louder than another, the two sources together will produce virtually the same sound pressure level (and sound to our ears) as the louder source alone. For example, a 100 dB source plus an 80 dB source produce approximately 100 dB when operating together (actually, 100.04 dB). The louder source "masks" the quieter one. But if the quieter source gets louder, it will have an increasing effect on the total sound pressure level such that, when the two sources are equal, as described above, they produce a level three decibels above the sound of either one by itself.

Conveniently, people also hear or interpret sound pressure in a logarithmic fashion. Two useful rules of thumb to remember when comparing sound pressure levels are: (1) a 6 dB to 10 dB increase is generally perceived to be about a doubling of loudness, and (2) changes in sound pressure level of less than about 3 dB are not readily detectable outside of a laboratory environment.

H.3 A-Weighted Decibel, sometimes denoted dBA

An important characteristic of sound is its frequency, or "pitch." This is the per-second rate of repetition of the sound pressure oscillations as they reach our ear, expressed in units known as Hertz (Hz), formerly called cycles per second.

When analyzing the total noise of any source, acousticians often break the noise into frequency bands to determine how much is low-frequency noise, how much is middle-frequency noise, and how much is high-frequency noise. This breakdown is important for two reasons:

- Our ear is better equipped to hear mid and high frequencies and is less sensitive to lower frequencies. Thus, we find mid- and high-frequency noise more annoying.
- Engineering solutions to a noise problem are different for different frequency ranges. Low-frequency noise is generally harder to control.

The normal frequency range of hearing for most people extends from a low of about 20 Hz to a high of about 10,000 Hz to 15,000 Hz. People respond to sound most readily when the predominant frequency is in the range of normal conversation, typically around 1,000 Hz to 2,000 Hz. The acoustical community

has defined several “filters,” which approximate this sensitivity of our ear and thus, help us to judge the relative loudness of various sounds made up of many different frequencies.

The "A" filter (or “A-weighting”) does this best for most environmental noise sources. A-weighted sound levels are measured in decibels, just like unweighted. To avoid ambiguity, A-weighted sound levels should be identified as such (e.g., "an A-weighted sound level of 85 dB") or in an abbreviated form (e.g., "a sound level of 85 dBA") where the "A" indicates the sound level has been A-weighted.

Government agencies in the U.S. (and most governments worldwide) recommend or require the use of A-weighted sound levels for measuring, modeling, describing, and assessing aircraft sound levels (and sound levels from most other transportation and environmental sources).

Figure A-1 depicts A-weighting adjustments to sound from approximately 20 Hz to 10,000 Hz.

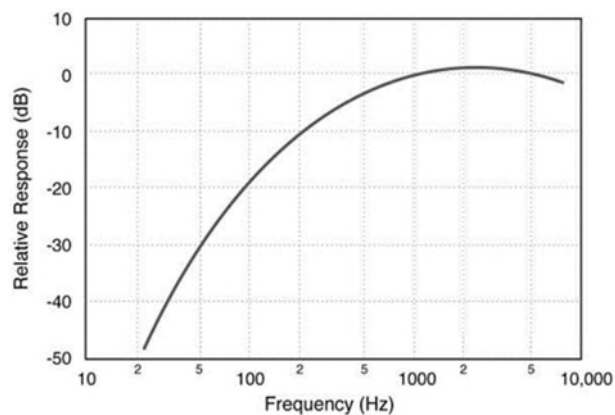


Figure A-1: Frequency-Response Characteristics of Various Weighting Networks

Source: HMMH, 2011

The A-weighted filter significantly de-emphasizes those parts of the total noise at lower and higher frequencies (below about 500 Hz and above about 10,000 Hz) where we do not hear as well. The filter has very little effect, or is nearly "flat," in the middle range of frequencies between 500 Hz and 10,000 Hz where we hear quite easily. Because this filter generally matches our ears' sensitivity, sounds having higher A-weighted sound levels are usually judged to be louder than those with lower A-weighted sound levels, a relationship which otherwise might not be true. It is for this reason that acousticians normally use A-weighted sound levels to evaluate environmental noise sources.

Figure A-2 depicts representative A-weighted sound levels for a variety of common sounds.

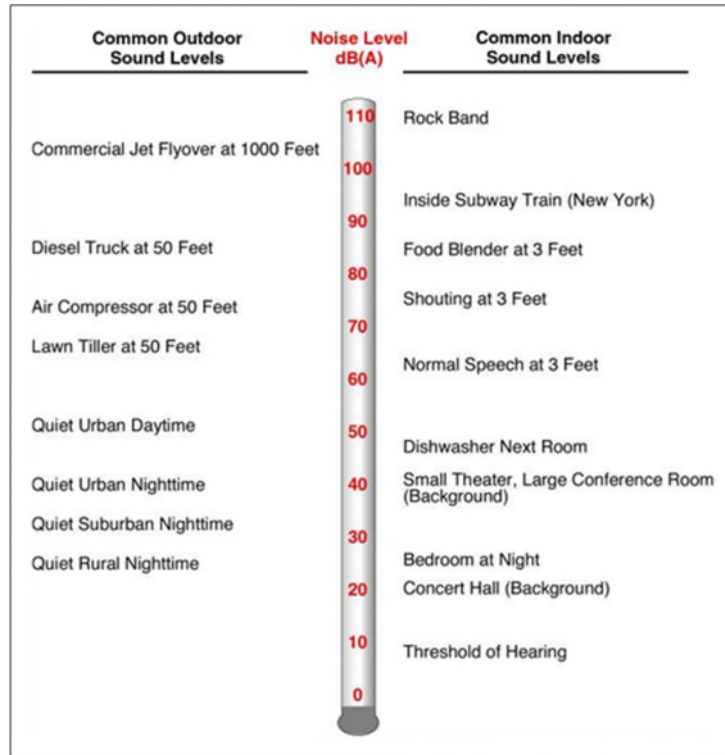


Figure A-2: Representative A-Weighted Sound Levels

Source: HMMH, 2011

H.4 Maximum A-Weighted Sound Level, L_{max}

An additional dimension to environmental noise is that A-weighted levels vary with time. For example, the sound level increases as an aircraft approaches, then falls and blends into the background as the aircraft recedes into the distance (though even the background varies as birds chirp, the wind blows, or a vehicle passes by). This is illustrated in Figure A-3.

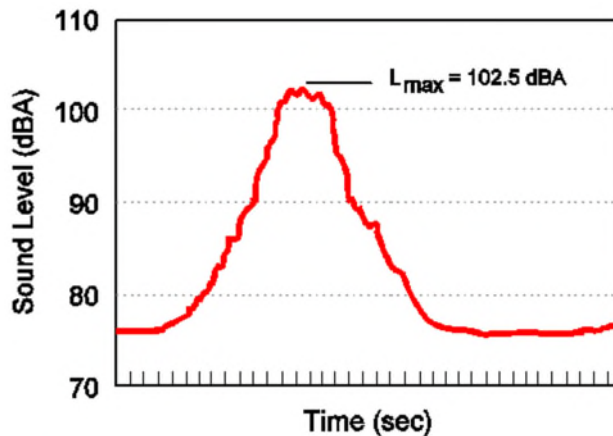


Figure A-3: Variation in the A-Weighted Sound Level over Time

Source: HMMH, 2011

Because of this variation, it is often convenient to describe a particular noise "event" by its maximum sound level, abbreviated as L_{max} (or L_{Amax} , if the decibel abbreviation dB is used). In **Figure A-3** the L_{max} is approximately 102.5 dB.

While the maximum level is easy to understand, it suffers from a serious drawback when used to describe the relative "noisiness" of an event such as an aircraft flyover; i.e., it describes only one dimension of the event and provides no information on the event's overall, or cumulative, noise exposure. In fact, two events with identical maximum levels may produce very different total exposures. One may be of very short duration, while the other may continue for an extended period and be judged much more annoying. The next sections introduce two closely related measures that account for this concept of a noise "dose," or the cumulative exposure associated with an individual "noise event" such as an aircraft flyover.

H.5 Sound Exposure Level, SEL

The most commonly used measure of cumulative noise exposure for an individual noise event, such as an aircraft flyover, is the Sound Exposure Level, or SEL. SEL is a summation of the A-weighted sound energy over the entire duration of a noise event. SEL expresses the accumulated energy in terms of the one-second-long steady-state sound level that would contain the same amount of energy as the actual time-varying level.

In simple terms, SEL "compresses" the energy into a single second. **Figure A-4** depicts this compression:

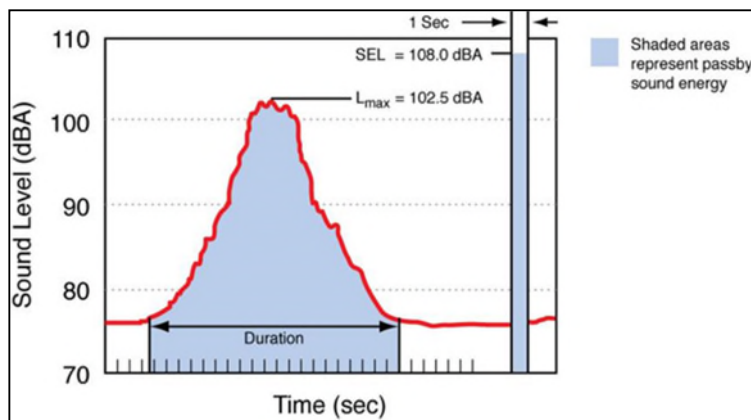


Figure A-4: Graphical Depiction of Sound Exposure Level

Source: HMMH, 2011

Note that because SEL is normalized to one second, it almost always will be higher than the event's L_{max} . In fact, for most aircraft flyovers, SEL is on the order of 5 dB to 12 dB higher than L_{max} . SEL provides a basis for comparing noise events that generally match our impression of their overall "noisiness," including the effects of both duration and level; the higher the SEL, the more annoying a noise event is likely to be. **Figure A-5** shows a comparison of two different noise events: the first has a shorter duration but a greater maximum level. More noise energy is contained in the second event, which has a higher SEL value.

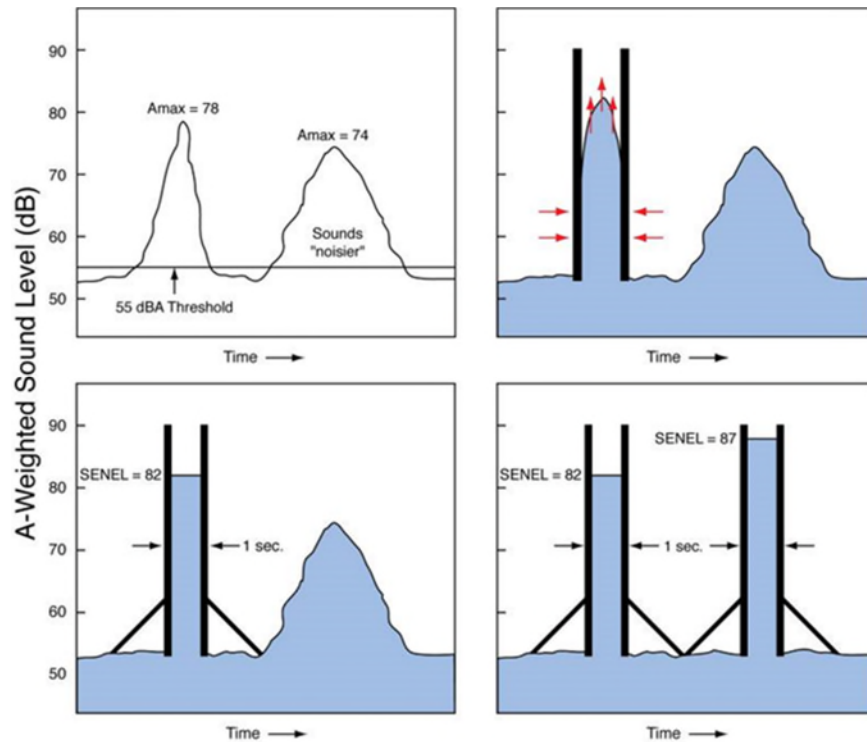


Figure A-5: Graphical Comparison of SEL for Two Noise Events with Different Maximums and Durations

Source: HMMH, 2011

H.6 Equivalent A-Weighted Sound Level, Leq

The Equivalent Sound Level, abbreviated Leq, is a measure of the exposure resulting from the accumulation of sound levels over a particular period of interest; e.g., an hour, an 8-hour school day, nighttime, or a full 24-hour day. The applicable period should always be identified or clearly understood when discussing the metric.

Leq may be thought of as a constant sound level over the period of interest that contains as much sound energy as the actual varying level. It is a way of assigning a single number to a time-varying sound level. This is illustrated in **Figure A-6**.

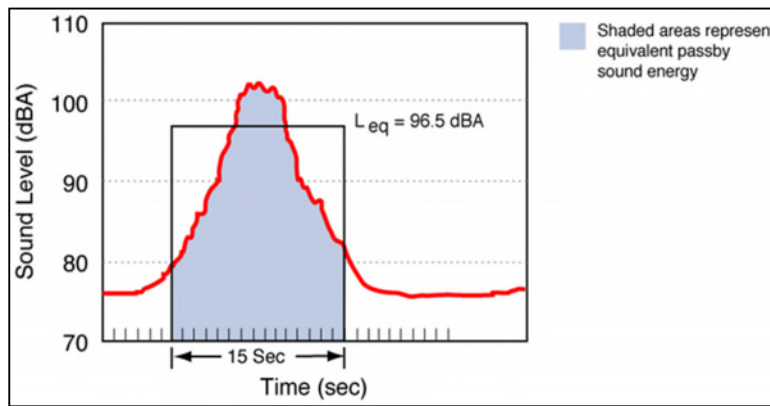


Figure A-6: Example of a One-Minute Equivalent Sound Level

Source: HMMH, 2011

In airport noise applications, Leq is often presented for consecutive one-hour periods to illustrate how the hourly noise dose rises and falls throughout a 24-hour period as well as how certain hours are significantly affected by a few loud aircraft.

H.7 Day-Night Average Sound Level, DNL or Ldn

The previous sections address noise measures that account for short term fluctuations in A-weighted levels as sound sources come and go affecting the overall noise environment. The Day-Night Average Sound Level (DNL or Ldn) represents a 24-hour A-weighted noise dose. DNL is essentially equal to the 24-hour A-weighted Leq, with one important adjustment: noise occurring at night – from 10 p.m. through 7 a.m. – is “factored up.” The factoring up can be made in one of two ways:

- Weighting, by counting each nighttime noise contribution 10 times; e.g., if DNL is calculated by summing the SEL of aircraft operations over a 24-hour period, each nighttime operation is represented by 10 identical daytime operations.
- Penalizing, by adding 10 dB to all nighttime noise contributions; e.g., if DNL is calculated from the SEL of aircraft operations occurring over a 24-hour period, 10 dB are added to the SEL values for nighttime operations.

The 10 dB adjustment accounts for our greater sensitivity to nighttime noise and the fact lower ambient levels at night tend to make noise events, such as aircraft flyovers, more intrusive.

Figure A-7 depicts this adjustment graphically.

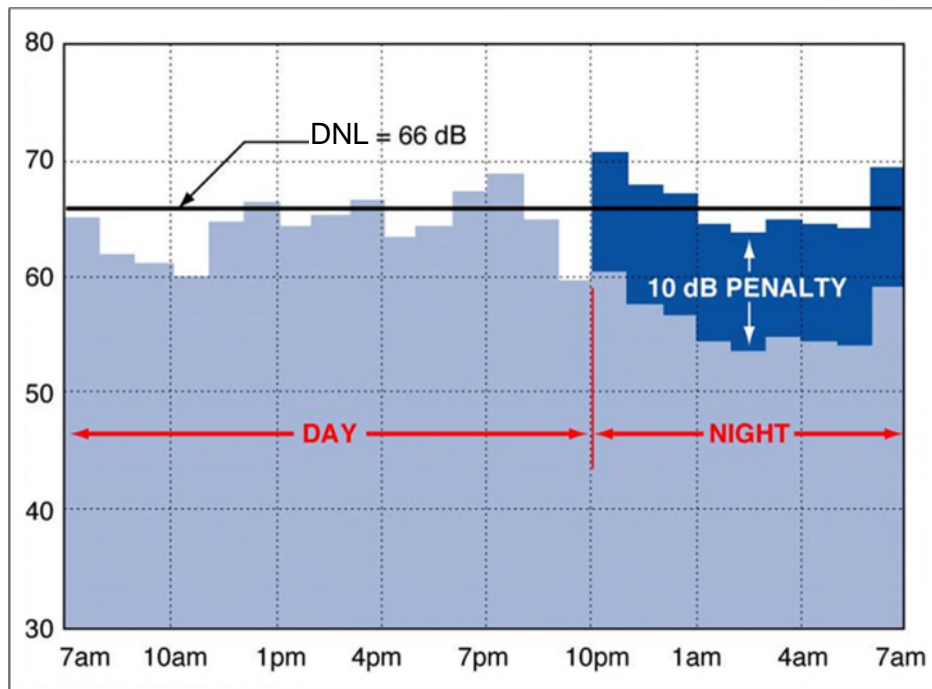


Figure A-7: Example of a Day-Night Average Sound Level Calculation

Source: HMMH, 2011

Most aircraft noise studies utilize computer-generated estimates of DNL, determined by adding up the energy from the SELs from each event, with the 10 dB penalty / weighting applied to night operations. Computed values of DNL are often depicted as noise contours reflecting lines of equal exposure around an airport (much as topographic maps indicate contours of equal elevation). The contours usually reflect long-term (annual average) operating conditions, taking into account the average flights per day, how often each runway is used throughout the year, and where over the surrounding communities the aircraft normally fly. Alternative time frames may also be helpful in understanding shorter term aspects of a noise environment.

Why is DNL used to describe noise around airports? The U.S. Environmental Protection Agency identified DNL as the most appropriate measure of evaluating airport noise based on the following considerations:

- It is applicable to the evaluation of pervasive long-term noise in various defined areas and under various conditions over long periods of time.
- It correlates well with known effects of noise on individuals and the public.
- It is simple, practical, and accurate. In principle, it is useful for planning as well as for enforcement or monitoring purposes.
- The required measurement equipment, with standard characteristics is commercially available.
- It was closely related to existing methods currently in use.

Representative values of DNL in our environment range from a low of 40 dB to 45 dB in extremely quiet, isolated locations, to highs of 80 dB or 85 dB immediately adjacent to a busy truck route. DNL would

typically be in the range of 50 dB to 55 dB in a quiet residential community and 60 dB to 65 dB in an urban residential neighborhood. **Figure A-8** presents representative outdoor DNL values measured at various U.S. locations.

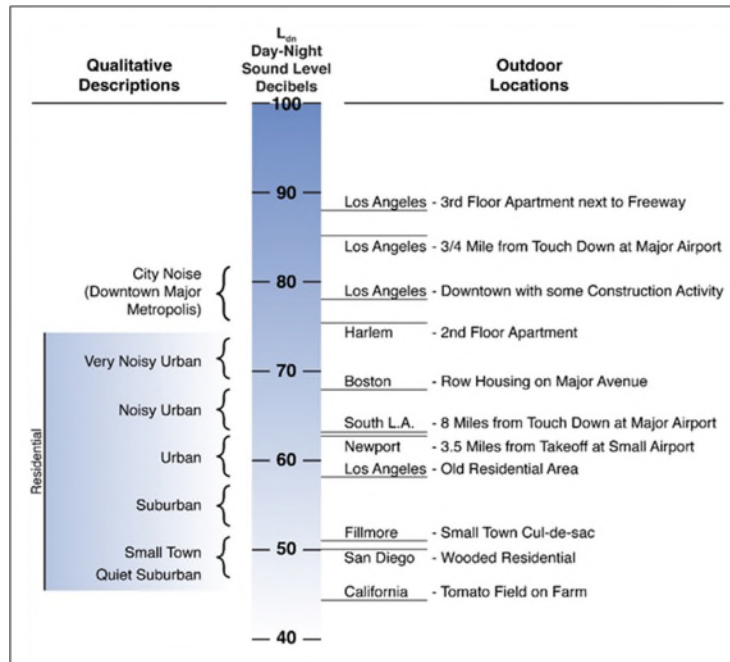


Figure A-8: Examples of Measured Day-Night Average Sound Levels

Source: HMMH, 2011

When preparing environmental noise analyses, the FAA considers a change of 1.5 dB within the DNL 65 dB contour to be “significant.” If a change of 1.5 dB is observed, analysts should look between the 60 dB and 65 dB contours to see if there are areas of change of 3 dB or more; this is considered a “reportable impact.”

Section H.2 provided rules of thumb for interpreting moment-to-moment changes in sound level. **Table A-1** presents guidelines for interpreting changes in cumulative exposure:

Table A-1: Guidelines for Interpreting Changes in Cumulative Exposure

Source: HMMH, 2021

DNL Change	Community Response	Mitigation
0 dB – 2 dB	May be noticeable	Abatement may be beneficial
2 dB – 5 dB	Generally noticeable	Abatement should be beneficial
Over 5 dB	A change in community reaction is likely	Abatement definitely beneficial

Most public agencies dealing with noise exposure, including the FAA, Department of Defense, and Department of Housing and Urban Development (HUD), have adopted DNL in their guidelines and regulations.

H.8 Construction Noise Data

Construction data provided by MSCAA on March 18, 2022 and the construction schedule was provided on March 30, 2022.

2023 Phase 1: Non Wetland Clearing (25 days)

Receptor	R-1	R-2	R-3	R-4
Address	5984 Chase Rd	Lucy Elementary School	6144 Amherst Rd	6005 Wagon Hill Rd
Distance (ft)	1902	1380	545	2579
Range of LAeq (Single Equipment)	39 - 56	42 - 59	50 - 67	37 - 53
Range of LAmax	43 - 60	46 - 63	54 - 71	41 - 57
Cumulative LAeq (All Equipment)	63.5	66.3	74.4	60.9

RCNM Equipment	Reference Average Lmax at 50 feet	Usage Factor (%)	Impact Device?	Predicted Noise Levels by Equipment at Each Receptor, dBA							
				R-1		R-2		R-3		R-4	
				Lmax	Leq	Lmax	Leq	Lmax	Leq	Lmax	Leq
Dozer	86.1	40	No	54.5	50.5	57.3	53.3	65.3	61.3	51.8	47.8
Dozer	86.1	40	No	54.5	50.5	57.3	53.3	65.3	61.3	51.8	47.8
Excavator	86.7	40	No	55.1	51.1	57.9	53.9	66.0	62.0	52.5	48.5
Excavator	86.7	40	No	55.1	51.1	57.9	53.9	66.0	62.0	52.5	48.5
Front End Loader (Cyclical)	81.4	40	No	49.8	45.8	52.6	48.6	60.6	56.6	47.1	43.1
Front End Loader (Cyclical)	81.4	40	No	49.8	45.8	52.6	48.6	60.6	56.6	47.1	43.1
Front End Loader (Cyclical)	81.4	40	No	49.8	45.8	52.6	48.6	60.6	56.6	47.1	43.1
Front End Loader (Cyclical)	81.4	40	No	49.8	45.8	52.6	48.6	60.6	56.6	47.1	43.1
Dump Truck (Cyclical)	91.6	40	No	60.0	56.0	62.8	58.8	70.9	66.9	57.4	53.4
Dump Truck (Cyclical)	91.6	40	No	60.0	56.0	62.8	58.8	70.9	66.9	57.4	53.4
Dump Truck (Cyclical)	91.6	40	No	60.0	56.0	62.8	58.8	70.9	66.9	57.4	53.4
Dump Truck (Cyclical)	91.6	40	No	60.0	56.0	62.8	58.8	70.9	66.9	57.4	53.4
Pickup Truck	75.0	40	No	43.4	39.4	46.2	42.2	54.2	50.3	40.7	36.8

Note: Construction data provided March 2022

2023 Phase 1: East Side Access Road (5-15 days)

Receptor	R-1	R-2	R-3	R-4
Address	5984 Chase Rd	Lucy Elementary School	6144 Amherst Rd	6005 Wagon Hill Rd
Distance (ft)	1902	1380	545	2579
Overall Lmax (Non-Impact Device)	60.0	62.8	70.9	57.4
Overall Lmax (Impact Device)	0.0	0.0	0.0	0.0
Range of LAeq (Single Equipment)	39 - 56	42 - 59	50 - 67	37 - 53
Range of LAmax	43 - 60	46 - 63	54 - 71	41 - 57
Cumulative LAeq (All Equipment)	58.4	61.2	69.2	55.8

RCNM Equipment	Reference Average Lmax at 50 feet	Usage Factor (%)	Impact Device?	Predicted Noise Levels by Equipment at Each Receptor, dBA							
				R-1		R-2		R-3		R-4	
				Lmax	Leq	Lmax	Leq	Lmax	Leq	Lmax	Leq
Excavator	86.7	40	No	55.1	51.1	57.9	53.9	66.0	62.0	52.5	48.5
Dozer	86.1	40	No	54.5	50.5	57.3	53.3	65.3	61.3	51.8	47.8
Front End Loader (Cyclical)	81.4	40	No	49.8	45.8	52.6	48.6	60.6	56.6	47.1	43.1
Dump Truck (Cyclical)	91.6	40	No	60.0	56.0	62.8	58.8	70.9	66.9	57.4	53.4
Pickup Truck	75.0	40	No	43.4	39.4	46.2	42.2	54.2	50.3	40.7	36.8

Note: Construction data provided March 2022

2023 Phase 2: Wetland Tree Cutting (35 days)

Receptor	R-1	R-2	R-3	R-4
Address	5984 Chase Rd	Lucy Elementary School	6144 Amherst Rd	6005 Wagon Hill Rd
Distance (ft)	1316	1468	1282	3269
Range of LAeq (Single Equipment)	43 - 59	42 - 58	43 - 59	35 - 51
Range of LAmx	47 - 63	46 - 62	47 - 63	39 - 55
Cumulative LAeq (All Equipment)	59.8	58.9	60.1	51.9

RCNM Equipment	Reference Average Lmax at 50 feet	Usage Factor (%)	Impact Device?	Predicted Noise Levels by Equipment at Each Receptor, dBA							
				R-1		R-2		R-3		R-4	
				Lmax	Leq	Lmax	Leq	Lmax	Leq	Lmax	Leq
Power Tools - Chainsaw	82.6	40	No	54.2	50.3	53.3	49.3	54.5	50.5	46.3	42.4
Dump Truck (Cyclical)	91.6	40	No	63.2	59.2	62.3	58.3	63.5	59.5	55.3	51.3
Pickup Truck	75.0	40	No	46.6	42.6	45.6	41.7	46.8	42.8	38.7	34.7

Note: Construction data provided March 2022

2023 Phase 2: Buffer Area Tree Topping (55 days)

Receptor	R-1	R-2	R-3	R-4
Address	5984 Chase Rd	Lucy Elementary School	6144 Amherst Rd	6005 Wagon Hill Rd
Distance (ft)	1316	1468	1282	3269
Overall Lmax (Non-Impact Device)	63.2	62.3	63.5	55.3
Overall Lmax (Impact Device)	0.0	0.0	0.0	0.0
Range of LAeq (Single Equipment)	43 - 59	42 - 58	43 - 59	35 - 51
Range of LAmx	47 - 63	46 - 62	47 - 63	39 - 55
Cumulative LAeq (All Equipment)	59.8	58.9	60.1	51.9

RCNM Equipment	Reference Average Lmax at 50 feet	Usage Factor (%)	Impact Device?	Predicted Noise Levels by Equipment at Each Receptor, dBA							
				R-1		R-2		R-3		R-4	
				Lmax	Leq	Lmax	Leq	Lmax	Leq	Lmax	Leq
Power Tools - Chainsaw	82.6	40	No	54.2	50.3	53.3	49.3	54.5	50.5	46.3	42.4
Dump Truck (Cyclical)	91.6	40	No	63.2	59.2	62.3	58.3	63.5	59.5	55.3	51.3
Pickup Truck	75.0	40	No	46.6	42.6	45.6	41.7	46.8	42.8	38.7	34.7

Note: Construction data provided March 2022

2023 Tree and Vegetation Burning (90 days)

Receptor	R-1	R-2	R-3	R-4
Address	5984 Chase Rd	Lucy Elementary School	6144 Amherst Rd	6005 Wagon Hill Rd
Distance (ft)	2243	425	688	2876
Range of LAeq (Single Equipment)	38 - 50	52 - 64	48 - 60	36 - 48
Range of LAmx	42 - 54	56 - 68	52 - 64	40 - 52
Cumulative LAeq (All Equipment)	51.0	65.5	61.3	48.9

RCNM Equipment	Reference Average Lmax at 50 feet	Usage Factor (%)	Impact Device?	Predicted Noise Levels by Equipment at Each Receptor, dBA							
				R-1		R-2		R-3		R-4	
				Lmax	Leq	Lmax	Leq	Lmax	Leq	Lmax	Leq
Excavator	86.7	40	No	53.7	49.7	68.1	64.2	64.0	60.0	51.5	47.6
Front End Loader (Cyclical)	81.4	40	No	48.3	44.4	62.8	58.8	58.6	54.6	46.2	42.2
Pickup Truck	75.0	40	No	42.0	38.0	56.4	52.4	52.2	48.2	39.8	35.8

Note: Construction data provided March 2022

APPENDIX I

AQUATIC RESOURCES DELINEATION REPORT



Aquatic Resources Delineation Report

**Charles W. Baker Airport
Land Acquisition & Tree Obstructions Clearing
Millington, Shelby County, TN**

December 2021
Tioga Project No. 571206.00

Prepared For:

Memphis – Shelby County Airport Authority
4225 Airways Blvd
Memphis, TN 38116

Prepared By:



357 North Main Street
Memphis, Tennessee 38103

Table of Contents

1.0	INTRODUCTION.....	1
2.0	DESKTOP EVALUATION.....	2
2.1	Topographic Map.....	2
2.2	NRCS Soil Survey.....	2
2.3	National Wetland Inventory.....	3
2.4	Aerial Imagery.....	3
3.0	ONSITE METHODOLOGY.....	5
3.1	Wetlands.....	5
3.2	Water Conveyances.....	5
3.3	Marking of Features.....	5
3.4	Photographic Documentation.....	6
4.0	ONSITE FINDINGS.....	7
4.1	Hydrology.....	7
4.1.1	Streams and Conveyances.....	7
4.1.2	Wetlands.....	7
4.1.3	Other Waters.....	8
4.2	Vegetation.....	8
4.3	Soils.....	8
4.3.1	Falaya Soils.....	8
4.3.2	Memphis and Grenada Soils.....	8
4.3.3	Adler Soils.....	9
5.0	IDENTIFIED FEATURES.....	10
5.1	Tabular Summary.....	10
5.2	Opinion of Jurisdictional Status.....	11
5.2.1	Federal Jurisdiction.....	11
5.2.2	State Jurisdiction.....	11
5.2.3	Opinion of Jurisdictional Status.....	12
6.0	SUMMARY AND CONCLUSIONS.....	13
7.0	REFERENCES.....	14

APPENDICES

APPENDIX A	FIGURES
APPENDIX B	PHOTOGRAPHIC LOG
APPENDIX C	NRCS SOIL MAP
APPENDIX D	NATIONAL WETLANDS INVENTORY MAP
APPENDIX E	AERIAL IMAGERY
APPENDIX F	DATA FORMS

1.0 INTRODUCTION

This report describes the results of a preliminary delineation of aquatic resources, including streams, wetlands, and other waters within the project area. The project area consists of approximately 100 acres located north and east of Charles W. Baker Airport off Fite Road in Millington, Shelby County, TN. The project area is detailed in Figures 1 and 2 (a topographic and aerial map respectively).

This report was prepared for:

Ms. Lori Morris, Manager of Environmental Services
Memphis International Airport
2491 Winchester Road, Suite 113
Memphis, TN 38116
Email: lmorris@flymemphis.com
Office: 901-922-8754

The purpose of the delineation was: (1) to determine the presence and approximate extent of jurisdictional wetlands and other waters of the US (streams, lakes, water bodies) under authority of the United States Army Corps of Engineers (USACE) as defined in Section 404 of the Clean Water Act; and (2) to determine the presence and approximate extent of jurisdictional waters of the State of Tennessee (streams, wet weather conveyances, water bodies) under authority of the Tennessee Department of Environment and Conservation (TDEC). Delineated features are represented on Figure 2 and summarized in Table 5-1.

This report is not “held out” to represent that prepared by a licensed surveyor or engineer. Boundaries and other habitat features depicted in this report are the opinions of the author and should not be misconstrued as a legal survey or engineering design.

2.0 DESKTOP EVALUATION

Prior to conducting field activities, the project area was assessed via a desktop evaluation to identify potential resources requiring field verification. Sources evaluated included:

- The current USGS topographic map (Appendix A, Figure 1);
- NRCS Web Soil Survey (Appendix C);
- National Wetland Inventory (NWI) (Appendix D); and,
- Aerial Imagery (Appendix E).

The following sections describe the findings from each available source.

2.1 TOPOGRAPHIC MAP

The Millington, TN 2019 topographic map covering the site indicates multiple 2nd order intermittent blue-line streams entering the project area, primarily from the north and northwest. The primary stream enters centrally on the north boundary and flows south across the north central project area before shifting west to flow south along the west boundary, and then turning east along the central southern boundary before turning south again to flow along the southern project area extension east of the airport proper.

A second stream is shown flowing into the first stream from the northwest portion of the project area, and a third flows just off the southwest corner. By the time the stream system exits the project area, it would be classified as a 3rd order system.

Wetlands are indicated along the central, western, and southern extension project areas.

2.2 NRCS SOIL SURVEY

Table 2-1 represents the significant soil series present and the corresponding hydric rating within the project area, as exhibited in the 2021 NRCS Web Soil Survey of Shelby County, TN. The Web Soil Survey for the project area is included in Appendix C.

Table 2-1: Soil Series within Project Area

Soil Series	% of Project Area	% Hydric Rating
Falaya silt loam	34	9
Memphis silt loam	29	0
Adler silt loam	14	0
Loring silt loam	7.5	0
Grenada silt loam	3.8	0

The soils on the lowlands of the project area are dominated by the Falaya silt loams. The Official Series Description (OSD) for Falaya soils indicates this series forms on wide

floodplains of somewhat poorly drained and moderately permeable loess. The Falaya series is prone to flooding and the water table is generally within 20 inches of the surface during periods of high rainfall. The typical Falaya pedon is a brown (10YR 4/3) silt loam with grayish brown (10YR 5/2) depletions and yellowish brown (10YR 5/4) masses of iron accumulation in the upper 17 inches, transitioning to the grayish brown / light gray matrix at depth. The status of this soil series indicates that hydric soil indicators beyond the typical pedon may be present in limited areas within these soil series.

The elevated eastern and western edges of the project area are generally comprised of the Memphis and Grenada silt loams on slopes. The OSD for Grenada soils indicates this series forms in thick beds of silty loess on uplands and stream terraces and can vary widely in slope. The Grenada soils are moderately well drained but tend to form a fragipan that perches water during wet seasons. The typical Grenada pedon has a dark grayish brown (10YR 4/2) surface with faint grayish brown (10YR 5/2) mottles, overlaying a yellowish brown (10YR 4/4) layer, sometimes with pale brown (10YR 6/3) iron depletions below 13 inches. The Memphis series is similar, except that it typically does not form a fragipan.

The northern third of the project area consists of the Loring (west side) and Adler soil series. The OSD for the Loring silt loam series indicates that this series consists of moderately well drained soils with a fragipan that forms on level to strongly sloping uplands and terraces. The typical Loring pedon is a brown (10YR 4/3, 7.5YR 4/4) silt loam down to 28 inches.

The Adler series consists of moderately well drained, moderately permeable soils that formed in silty alluvium on flood plains along streams and alluvial fans. They are subject to flooding during winter and early in spring. The typical Adler pedon is a grayish brown to brown (10YR 5/2, 10YR 5/3) silt loam with a few fine faint pale brown (10YR 6/3) iron depletions below 7 inches.

2.3 NATIONAL WETLAND INVENTORY

The National Wetlands Inventory (NWI) map covering the site notes features similar to those on the topographic map. The NWI map indicates that the wetlands on the tracts are a mix of deciduous forested and emergent wetland types that are seasonally flooded.

2.4 AERIAL IMAGERY

Historical aerial imagery was available back to 1937. The project area has primarily been a mix of agricultural and undeveloped land, with most of the agricultural use on the northern third of the site within the Adler and Loring soils. The central portion of the site has typically been wooded and undeveloped. The airport first appears on the south adjoining property in the 1969 image, and the south-central wooded area is partially cleared, but regrows over time. Additionally, the southwestern stream system appears to be flowing into this area by 1969.

The primary stream system flowing north to south across the project area is noted present throughout the imagery, initially with significant sinuosity. The stream's definition is minimal on the northern third of the site while under agricultural production and becomes channelized in this area by the 1950s.

By 1981, the south-central area appears to start flooding along the stream channel, likely due to beaver activity. By 2012, the area is periodically fully inundated.

A pond appears to be under construction (excavated) on the northwest side of the project area in 1957 and remains present throughout the remainder of the imagery. The pond appears to receive inflow from drainage entering the site from the northwest, corresponding to the intermittent stream channel indicated on the topographic map. A slightly larger pond is indicated just off the west central edge of the project area by 1953.

3.0 ONSITE METHODOLOGY

3.1 WETLANDS

Wetlands are those areas satisfying the technical criteria contained in the *Corps of Engineers Wetlands Delineation Manual* (Environmental Laboratory, 1987) as amended, and the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Atlantic and Gulf Coastal Plain Region (Version 2.0)*, November 2010. The field investigation included an inspection of the entire project area to identify areas exhibiting wetland criteria. The criteria used are based on the identification of the following characteristics:

1. The presence of wetland hydrology;
2. The prevalence of hydrophytic vegetation; and,
3. The presence of hydric soils.

Where these characteristics indicated potential wetlands or representative uplands, a data plot was established during the onsite evaluation and the hydrology, vegetation, and soils in the radius plot was sampled and documented on an *Atlantic and Gulf Coastal Plain Region Data Form*. Any such data points are referenced on Figure 2 with copies of the Data Forms attached for review in Appendix F.

3.2 WATER CONVEYANCES

The presence of an “ordinary high water mark” (OHWM), as indicated by the following flow characteristics, was used as a primary guide to determine the presence and extent of water conveyances that may be jurisdictional under federal (USACE) regulations: natural line impressed on the bank; the presence of litter and debris; changes in the character of soil; destruction of terrestrial vegetation; shelving; the presence of a wrack line; vegetation matted down, bent, or absent; sediment sorting; leaf litter disturbed or washed away; scour; sediment deposition; multiple observed or predicted flow events; water staining; and abrupt change in plant community.

Water conveyances that may be considered jurisdictional waters of the State of Tennessee were evaluated in the field using the methodology described in the *Guidance for Making Hydrologic Determinations*. This guidance is intended as a supplement to the State of Tennessee standard operating procedures for making stream and wet weather conveyance determinations, as found in Rule 1200-4-03-.05(9) as provided for in Public Chapter 464 of 2009. *Hydrologic Determination Field Data Sheet(s)* were prepared to document data associated with water conveyances that may be potential waters of the State of Tennessee, and are attached for review in Appendix F.

3.3 MARKING OF FEATURES

A ‘WAAS’ enabled Global Positioning System (GPS) is used to determine the latitude and longitude of the plots where data is collected and where site photographs are taken. GPS data collected in the field is used to generate track lines representing any present wetland boundaries and the path of water features. Accuracy of the track lines and / or positions shown is to within 1-3 meters. Large, obvious water bodies, such as major named rivers, borrow pits or lakes, are not commonly flagged in the field. The point of

jurisdiction for unflagged, obvious water bodies would be assumed to be the crest of top-bank. In situations where access to a wetland or water boundary is not accessible, for instance where only one side of a linear feature can be reached, available points would be recorded and desktop interpretation made to determine the additional boundary lines. In other instances, for example when a delineated feature is less than approximately one meter in width, the centerline of the feature would be recorded with later desktop interpretation.

3.4 PHOTOGRAPHIC DOCUMENTATION

Photographs are taken at representative sites within the project area (see Appendix B). The photographs are included to provide a visual representation of the typical habitat, soil characteristics and landmarks found therein.

4.0 ONSITE FINDINGS

An initial field delineation on a portion of the project area was conducted on March 22nd and March 25th, 2019 by Ben Day (TN-QHP 1116-TN17) and William Gray (TN QHP 1202-TN21) of Tioga Environmental Consultants. The current project area, which includes the previous acreage, was evaluated on November 15, 2021. The project area was thoroughly inspected to determine if any jurisdictional wetlands, streams, drains or water bodies occur within the area. Field data sheets are located in Appendix F.

4.1 HYDROLOGY

The primary source of water onto the project area is from direct precipitation and inflow from neighboring properties. The central portions of the project area periodically flood, resulting from overflow of the onsite streams and compounded by beaver activity noted throughout the site.

4.1.1 Streams and Conveyances

Two second-order intermittent streams (Stream 1 (STR-1), STR-2) were identified onsite. STR-1 enters the site from the north and flows south through the project area, acting as the primary onsite stream system. STR-1 demonstrated strong morphology, with defined bed-and-banks and an OHWM. The lower reach north of the airport has been ponded by beaver activity but re-channelizes as it leaves the northern project area and flows into the southern project area east of the airport.

STR-2 flows into the site from the southwest corner, fed by drainage off the adjoining agricultural fields. STR-2 was noted to have a defined head cut (offsite), moderate morphology and hydrology, and importantly, was noted to have significant presence of macrobenthic organisms immediately upon entering the lower elevations within the project area.

Three ephemeral channels (EPH-1 to EPH-3) were delineated within the project area. EPH-1 is a series of interconnected upland erosional ditches draining off the east adjoining agricultural fields. EPH-2 and EPH-3 were two small (relative to the onsite streams) channels that may have been historic stream channels, as noted on the topographic map, that have been altered by past site and offsite activity to no longer carry significant flow. These channels lacked an OHWM and other significant hydrologic and biologic criteria.

4.1.2 Wetlands

As indicated on the topographic and NWI maps, two primary wetlands were delineated onsite (Wetland 1 (WTL-1), WTL-2). WTL-1 is located on the lower reach floodplains of STR-1 and is partially flooded by long-term beaver damming. This area also receives inflow from a series of two linear wetland systems (WTL-3, WTL-4) that enter the site from the northwest, corresponding to intermittent streams shown on the topographic map, and drainage from EPH-1 on the east. Sample Points 1, 1A, and 3A (SP-1, SP-1A, SP-3A) were installed within WTL-1, and presented the hydrologic indicators of Surface Water, Saturation, Algal Mat or Crust, and Water-Stained Leaves.

WTL-2 is located on the southern portion of the project area, east of the airport. This area receives inflow from several offsite agricultural drainage channels that flow into a bottomland hardwood area. SP-3 within WTL-2 presented the hydrologic indicators High Water Table and Saturation, and other indicators (mainly Drift Deposits and Surface Water) presented within the larger, offsite, wooded area.

4.1.3 Other Waters

As noted on the aerial imagery, one open water pond was located on the northwest central portion of the project area, within WTL-1. As this pond primarily consisted of vegetated littoral edges with shallow ponding, it was not delineated separately from WTL-1.

4.2 VEGETATION

The upland portions of the project area were primarily wooded or fallow agricultural fields. The wooded areas consisted of typical hardwoods, including various oaks (*Quercus spp.*), hickories (*Carya spp.*), sweetgum (*Liquidambar styracifolia*), and scattered black cherry (*Prunus serotina*). Within the wooded portions of WTL-1 and WTL-2, common species included American sycamore (*Platanus occidentalis*), various maples (*Acer spp.*), green ash (*Fraxinus pennsylvanica*), American elm (*Ulmus americana*), swamp cottonwood (*Populus heterophylla*), and occasional bald cypress (*Taxodium distichum*).

Emergent species in the southern portion of WTL-1 included wood oats (*Chasmanthium spp.*), cattails (*Typha latifolia*), smartweed (*Polygonum spp.*) and various rush and Carex.

4.3 SOILS

4.3.1 Falaya Soils

SP-1 was installed within the apparent boundary of WTL-1, within the mapped Falaya soils. The soils in SP-1 were saturated, with a gray (10YR 4/1 and 10YR 6/1) matrix layer with yellowish brown (10YR 4/6 and 10YR 6/6) concentrations overlying a dark grayish brown (10YR 4/2) layer with light gray (10YR 7/1) depletions.

SP-2 and SP-5A were installed in apparent upland positions within the Falaya soils. Soils in both these areas colored as dominantly brown (10YR 4/3), similar to the typical pedon.

4.3.2 Memphis and Grenada Soils

Per the NRCS soil map, a small inclusion of the Memphis soils intrudes into WTL-1 on its west side. SP-1A was installed within the apparent boundary of WTL-1. These soils colored with a grayish brown (10YR 5/2) layer with yellowish brown (10YR 5/6) concentrations over a yellowish brown (10YR 5/4) layer with grayish brown (10YR 5/2) concentrations. SP-2A was jointly installed outside the wetland boundary. These soils colored brown (10YR 4/3) throughout the profile, similar to the typical pedon.

SP-3 was installed in the mapped Grenada soils on the east side of the project area near

drainage intrusion from the adjoining agricultural field. These soils colored as brown (10YR 4/3) in the upper layer overlying a yellowish brown (10YR 5/4) layer with grayish brown (10YR 5/2) depletions. Groundwater was encountered at 10 inches.

4.3.3 Adler Soils

SP-3A was installed in the mapped Adler series soils within the northern portion of WTL-1. These soils colored with a brown (10YR 4/3) upper layer (1 to 6 inches) over a light brownish gray (10YR 6/2) layer with yellowish brown (10YR 5/6) concentrations in the middle layer (6 to 12 inches) over a yellowish brown (10YR 5/4) lower layer with grayish brown (10YR 5/2) depletions. SP-4A was jointly installed outside the wetland boundary. These soils colored predominately as brown (10YR 4/3) and yellowish brown (10YR 5/4) throughout the profile.

5.0 IDENTIFIED FEATURES

5.1 TABULAR SUMMARY

The site delineation identified jurisdictional features within the project area. Tabular summary of the identified features is provided, with supporting location and extent diagrams attached (see Figure 2 in Appendix A). The GPS coordinates of each feature are provided. For large features such as open waters and wetlands the coordinates listed provide a generalized central location of the feature. The coordinates provided for linear features are for the “start point” and “end point” of the feature within the project area.

Cowardin and USACE classification are used by the Regulatory Branch of the USACE to categorize various wetland and other waters of the US types. The State of Tennessee classification is likewise provided for categorization purposes. The water conveyances in the Tennessee classification are also described in parentheses by the type of field indicators present: Primary = feature is classified based on primary indicators; Numerical score = feature is classified based on secondary indicator scoring, where 19 or above is classified as a stream and below 19 is classified as a wet weather conveyance (WWC).

Table 5-1: Delineated Features

Feature ID	Length / Area	Start Point		End Point		Cowardin Class	Classification	
		Latitude, °N Longitude, °W	Latitude, °N Longitude, °W	Latitude, °N Longitude, °W	Latitude, °N Longitude, °W		USACE	State of TN
Streams								
STR-1	8,627 feet, 2.97 acres	35.29649 89.93018	35.27935 89.93018	R4SB5	Intermittent Stream	Stream (29.25)		
STR-2	628 feet, 0.15 acres	35.28801 89.93206	35.28756 89.93059	R4SB5	Intermittent Stream	Stream (24.0)		
Ephemeral Channels / Wet Weather Conveyances								
EPH-1 (A-D)	351 feet	35.28985 89.92980	35.28992 89.93023	N/A	Ephemeral Stream	WWC (Primary)		
EPH2	772 feet	35.29633 89.92931	35.29444 89.93017	N/A	Ephemeral Stream	WWC (10.25)		
EPH3	118 feet	35.29639 89.92992	35.29608 89.93008	N/A	Ephemeral Stream	WWC (5.0)		
Wetlands								
WTL-1	21.5 acres	35.28852 89.93139	N/A	PFO6E PSS1Eb	Wetland	Wetland		
WTL-2	3.38 acres	35.28639 89.92952	N/A	PFO1B	Wetland	Wetland		
WTL-3 (Linear)	302 feet, 0.07 acres	35.29410 89.93244	N/A	PUB3C	Wetland	Wetland		
WTL-4 (Linear)	158 feet, 0.036 acres	35.29380 89.93243	N/A	PUB3C	Wetland	Wetland		
Other Waters								
None identified								

5.2 OPINION OF JURISDICTIONAL STATUS

5.2.1 Federal Jurisdiction

At the time of this delineation, federal jurisdictional determinations are to be completed based on the regulations and guidance that were in place prior to 28 August 2015 (i.e. the 1986 WOTUS regulation, as informed by and as implemented pursuant to the 2003 SWANCC and 2008 Rapanos guidance). In a simplified summary, jurisdictional status is determined as follows:

Status	Feature Type
Jurisdictional by definition	Traditional Navigable Waters (TNWs)
	Relatively Permanent Waters (RPWs) that flow directly or indirectly into TNWs
	Wetlands directly abutting jurisdictional RPWs
Significant Nexus Determination required	Non-RPWs that flow directly or indirectly into TNWs
	Wetlands adjacent to but not directly abutting jurisdictional RPWs
	Wetlands adjacent to jurisdictional non-RPWs

RPWs are generally considered as intermittent and perennial tributary streams. Non-RPWs are generally tributary systems that are ephemeral. Under the federal standards, isolated features without a “significant nexus” to another jurisdictional feature would not be jurisdictional features. A significant nexus determination is an assessment of the flow characteristics and functions of the relevant reach of a tributary, or the functions collectively performed by all wetlands adjacent to the tributary, to determine if they have more than an insubstantial or speculative effect on the chemical, physical, or biological integrity of TNWs.

5.2.2 State Jurisdiction

For the purposes of classifying waters of the State of Tennessee, a stream is defined as “a surface water that is not a wet weather conveyance.” Wet weather conveyances are defined as “man-made or natural watercourses, including natural watercourses that have been modified by channelization: that flow only in direct response to precipitation runoff in their immediate locality; whose channels are at all times above the ground water table; that are not suitable for drinking water supplies; and in which hydrological and biological analyses indicate that, under normal weather conditions, due to naturally occurring ephemeral or low flow there is not sufficient water to support fish, or multiple populations of obligate lotic aquatic organisms whose life cycle included an aquatic phase of at least two months.” Furthermore, waters of the State are “any and all water, public or private, on or beneath the surface of the ground, that are contained within, flow through, or border upon Tennessee or any portion thereof, except those bodies of water confined to and retained within the limits of private property in single ownership that do not combine or effect a junction with natural surface or underground waters.”

5.2.3 Opinion of Jurisdictional Status

Based on our preliminary opinion of findings, we believe that the following features will be considered jurisdictional by the USACE and/or TDEC, as indicated, and will require permitting for any impacts:

Table 5-2: Preliminary Jurisdictional Summary

Delineated Feature ID	USACE Jurisdictional	TDEC Jurisdictional
STR-1	Yes	Yes
STR-2	Yes	Yes
EPH-1	No	No*
EPH-2	No	No*
EPH-3	No	No*
WTL-1	Yes	Yes
WTL-2	Yes	Yes
WTL-3	Yes	Yes
WTL-4	Yes	Yes

* Under current regulation, wet weather conveyances are considered unregulated features

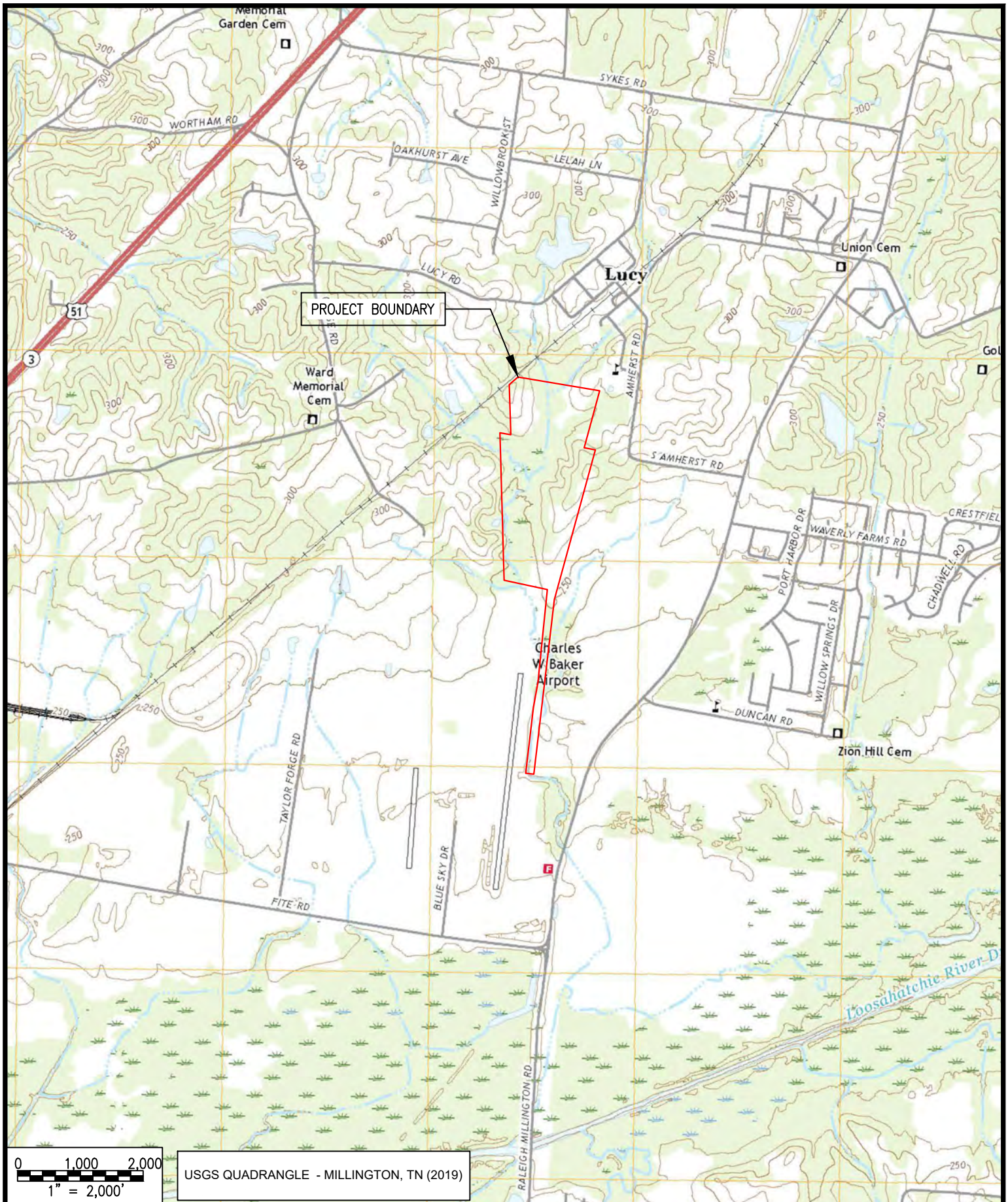
6.0 SUMMARY AND CONCLUSIONS

This report is intended as a preliminary delineation and should not be interpreted as a final jurisdictional delineation nor an authorization to perform any soil disturbance on the site evaluated. The USACE and TDEC are the only agencies authorized to make the final jurisdictional classification of the preliminary wetland and waters identified in this report.

7.0 REFERENCES

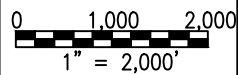
- Corps of Engineers Wetland Delineation Manual*, Technical Report Y-87-1. 1987;
- ERDC/EL TR-10-20 (Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Atlantic and Gulf Coastal Plain Region (Version 2.0))*, November 2010.
- EDR Aerial Photo Decade Package for Charles Baker Obstructions EA, Millington, TN, generated November 15, 2021. Inquiry Number: 6748602.8.
- Google Earth. Available [online] Aerial Photography. <http://googleearth.com/>;
- Guidance for Making Hydrologic Determinations, Version 1.5*. Tennessee Department of Environment and Conservation, Division of Water Pollution Control. April 2020.
- Redoximorphic Features for Identifying Aquic Conditions*, North Carolina Agricultural Research Service, Technical Bulletin 301;
- U.S. Department of Agriculture, Natural Resources Conservation Service (NRCS) 2021. Shelby County, Tennessee WEB Soil Survey;
- U.S. Fish and Wildlife Service, National Wetlands Inventory. NWI Mapper; and,
- U.S. Geological Survey, Millington, TN 2019 topographic quadrangle ;
- USACE Regulatory Guidance Letter No. 05-05 dated December 2005*;
- USACE Regulatory Guidance Letter No. 07-01 dated June 2007*; and,
- USACE Regulatory Guidance Letter No. 16-01 dated October 2016*;

APPENDIX A
FIGURES



PROJECT BOUNDARY

Charles W. Baker Airport



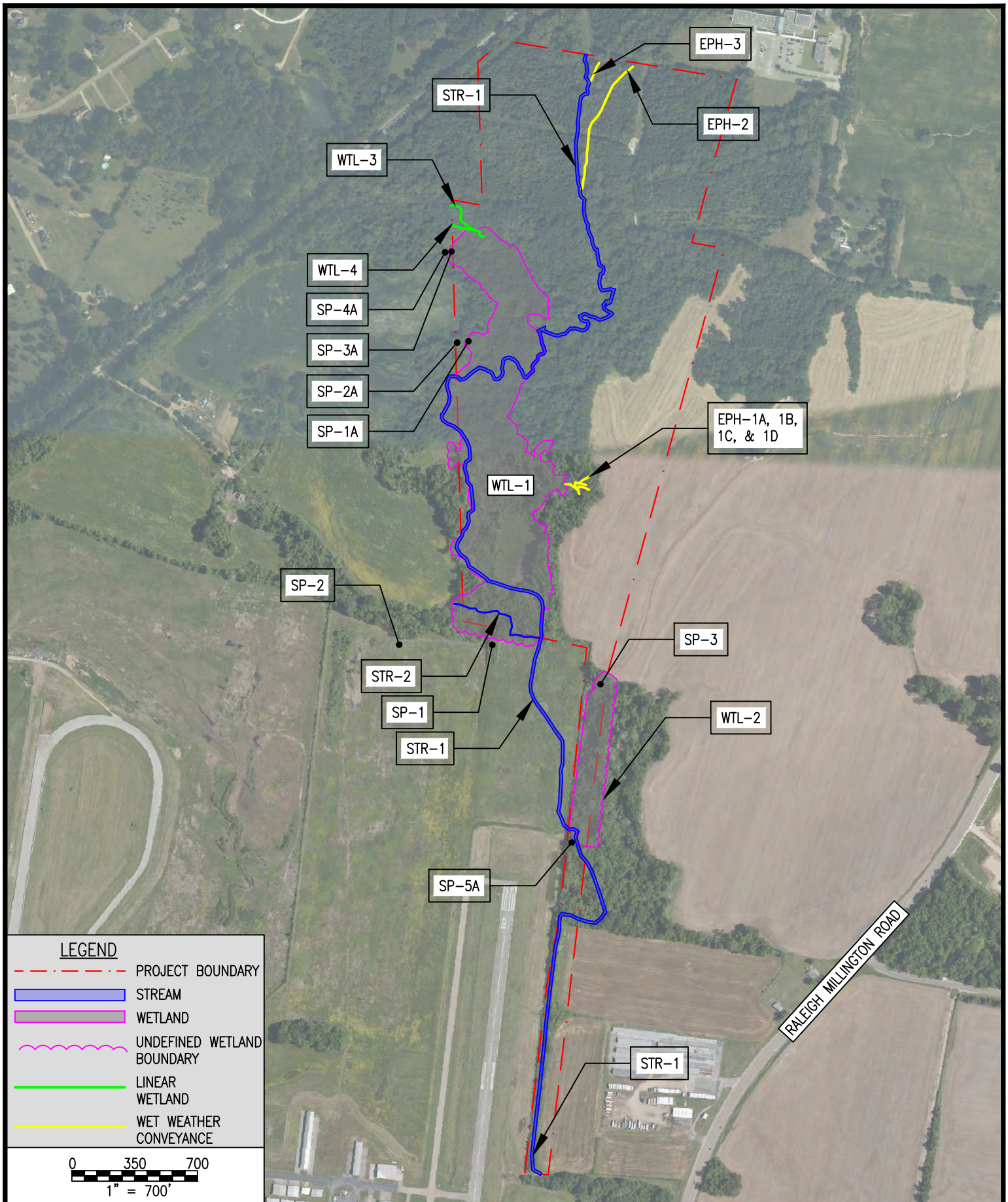
USGS QUADRANGLE - MILLINGTON, TN (2019)



Tioga
ENVIRONMENTAL CONSULTANTS

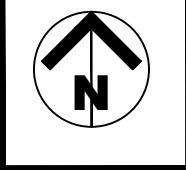
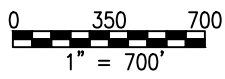
AQUATIC RESOURCES DELINEATION REPORT
CHARLES W. BAKER AIRPORT

DESCRIPTION: TOPOGRAPHIC MAP	PROJECT #: 571206.00
LOCATION: 3870 FITE ROAD, MILLINGTON, TN 38053	DATE: DECEMBER 2021



LEGEND

- - - PROJECT BOUNDARY
- STREAM
- WETLAND
- UNDEFINED WETLAND BOUNDARY
- LINEAR WETLAND
- WET WEATHER CONVEYANCE



AQUATIC RESOURCES DELINEATION REPORT CHARLES W. BAKER AIRPORT	
DESCRIPTION: SITE FEATURES MAP	PROJECT #: 571206.00
LOCATION: 3870 FITE ROAD, MILLINGTON, TN 38053	DATE: DECEMBER 2021

APPENDIX B
PHOTOGRAPHIC LOG



Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: MSCAA	Site Location: Charles W. Baker Airport - Millington, TN	Project No. 571206.00
---------------------------	---	---------------------------------

Photo No. 1	Date: 03/22/2019
------------------------------	----------------------------

Direction Photo Taken:

North

Description:

Overview of Sample Point 1 (SP-1) within Wetland 1 (WTL-1)



Photo No. 2	Date: 03/22/2019
------------------------------	----------------------------

Direction Photo Taken:

N/A

Description:

Soils from SP-1





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: MSCAA

Site Location: Charles W. Baker Airport -
Millington, TN

Project No.
571206.00

Photo No.
3

Date:
03/22/2019

Direction Photo Taken:

North

Description:

Ponded portion of WTL-1



Photo No.
4

Date:
11/15/2021

Direction Photo Taken:

North

Description:

Typical beaver ponding of
Stream 1 (STR-1) in WTL-1





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: MSCAA	Site Location: Charles W. Baker Airport - Millington, TN	Project No. 571206.00
---------------------------	---	---------------------------------

Photo No. 5	Date: 11/15/2021
------------------------------	----------------------------

Direction Photo Taken:

East

Description:

Typical interior of forested portions of WTL-1



Photo No. 6	Date: 11/15/2021
------------------------------	----------------------------

Direction Photo Taken:

N/A

Description:

Demonstration of sediment deposition (depth of water) on interior portions of WTL-1






Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: MSCAA		Site Location: Charles W. Baker Airport - Millington, TN	Project No. 571206.00
Photo No. 7	Date: 03/22/2019		
Direction Photo Taken: North			
Description: Overview of SP-2			
Photo No. 8	Date: 03/22/2019		
Direction Photo Taken: N/A			
Description: Soils from SP-2			



Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: MSCAA

Site Location: Charles W. Baker Airport -
Millington, TN

Project No.
571206.00

Photo No.
9

Date:
03/22/2019

Direction Photo Taken:

West

Description:

Overview of SP-3 in WTL-2



Photo No.
10

Date:
03/22/2019

Direction Photo Taken:

N/A

Description:

Soils from SP-3





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: MSCAA

Site Location: Charles W. Baker Airport -
Millington, TN

Project No.
571206.00

Photo No.
11

Date:
03/22/2019

Direction Photo Taken:

N/A

Description:

Water table in SP-3



Photo No.
12

Date:
03/22/2019

Direction Photo Taken:

East

Description:

Typical interior of WTL-2





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: MSCAA	Site Location: Charles W. Baker Airport - Millington, TN	Project No. 571206.00
---------------------------	---	---------------------------------

Photo No. 13	Date: 11/15/2021
-------------------------------	----------------------------

Direction Photo Taken:

South

Description:

Typical view of linear wetlands (WTL-3, WTL-4)



Photo No. 14	Date: 11/15/2021
-------------------------------	----------------------------

Direction Photo Taken:

East

Description:

Area of ponding on north portion of WTL-1





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: MSCAA	Site Location: Charles W. Baker Airport - Millington, TN	Project No. 571206.00
---------------------------	---	---------------------------------

Photo No. 15	Date: 11/15/2021
Direction Photo Taken: Northeast	

Description:

Overview of SP-1A



Photo No. 16	Date: 11/15/2021
Direction Photo Taken: N/A	

Description:

Soils from SP-1A





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: MSCAA

Site Location: Charles W. Baker Airport -
Millington, TN

Project No.
571206.00

Photo No.
17

Date:
11/15/2021

Direction Photo Taken:

Northeast

Description:

Overview of SP-2A



Photo No.
18

Date:
11/15/2021

Direction Photo Taken:

N/A

Description:

Soils from SP-2A







Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: MSCAA		Site Location: Charles W. Baker Airport - Millington, TN	Project No. 571206.00
Photo No. 19	Date: 11/15/2021		
Direction Photo Taken: East			
Description: Overview of SP-3A			
Photo No. 20	Date: 11/15/2021		
Direction Photo Taken: N/A			
Description: Soils from SP-3A			



Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: MSCAA	Site Location: Charles W. Baker Airport - Millington, TN	Project No. 571206.00
---------------------------	---	---------------------------------

Photo No. 21	Date: 11/15/2021
-------------------------------	----------------------------

Direction Photo Taken:

Northwest

Description:

Overview of SP-4A



Photo No. 22	Date: 11/15/2021
-------------------------------	----------------------------

Direction Photo Taken:

N/A

Description:

Soils from SP-4A





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: MSCAA

Site Location: Charles W. Baker Airport -
Millington, TN

Project No.
571206.00

Photo No.
23

Date:
11/15/2021

Direction Photo Taken:

North

Description:

Overview of SP-5A (STR-1
in midground)



Photo No.
24

Date:
11/15/2021

Direction Photo Taken:

N/A

Description:

Soils from SP-5A





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: MSCAA

Site Location: Charles W. Baker Airport -
Millington, TN

Project No.
571206.00

Photo No.
25

Date:
11/15/2021

Direction Photo Taken:

North

Description:

Upgradient view of STR-1



Photo No.
26

Date:
11/15/2021

Direction Photo Taken:

South

Description:

Downgradient view of STR-1





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: MSCAA

Site Location: Charles W. Baker Airport -
Millington, TN

Project No.
571206.00

Photo No.
27

Date:
03/22/2019

Direction Photo Taken:

West

Description:

Upgradient view of STR-2,
just outside project area
boundary



Photo No.
28

Date:
03/22/2019

Direction Photo Taken:

East

Description:

Downgradient view of STR-2
just outside project area





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: MSCAA

Site Location: Charles W. Baker Airport -
Millington, TN

Project No.
571206.00

Photo No.
29

Date:
03/22/2019

Direction Photo Taken:

N/A

Description:

Evidence of macro-
benthics in STR-2



Photo No.
30

Date:
03/22/2019

Direction Photo Taken:

N/A

Description:

Evidence of macro-
benthics in STR-2





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: MSCAA

Site Location: Charles W. Baker Airport -
Millington, TN

Project No.
571206.00

Photo No.
31

Date:
03/22/2019

Direction Photo Taken:

N/A

Description:

Evidence of macro-
benthics in STR-2



Photo No.
32

Date:
03/22/2019

Direction Photo Taken:

N/A

Description:

Evidence of macro-
benthics in STR-2







Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: MSCAA		Site Location: Charles W. Baker Airport - Millington, TN	Project No. 571206.00
Photo No. 33	Date: 03/22/2019		
Direction Photo Taken: East			
Description: Headcut start of Ephemeral channel 1 (EPH-1)			
Photo No. 34	Date: 03/22/2019		
Direction Photo Taken: West			
Description: Downgradient view of EPH- 1			



Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: MSCAA	Site Location: Charles W. Baker Airport - Millington, TN	Project No. 571206.00
---------------------------	---	---------------------------------

Photo No. 35	Date: 11/15/2021
-------------------------------	----------------------------

Direction Photo Taken:

North

Description:

Upgradient view of EPH-2



Photo No. 36	Date: 11/15/2021
-------------------------------	----------------------------

Direction Photo Taken:

South

Description:

Downgradient view of EPH-2 at its discharge into STR-1





Tioga

ENVIRONMENTAL CONSULTANTS

PHOTOGRAPHIC LOG

Client Name: MSCAA

Site Location: Charles W. Baker Airport -
Millington, TN

Project No.
571206.00

Photo No.
37

Date:
11/15/2021

Direction Photo Taken:

North

Description:

Upgradient view of EPH-3



Photo No.
38

Date:
11/15/2021

Direction Photo Taken:

South

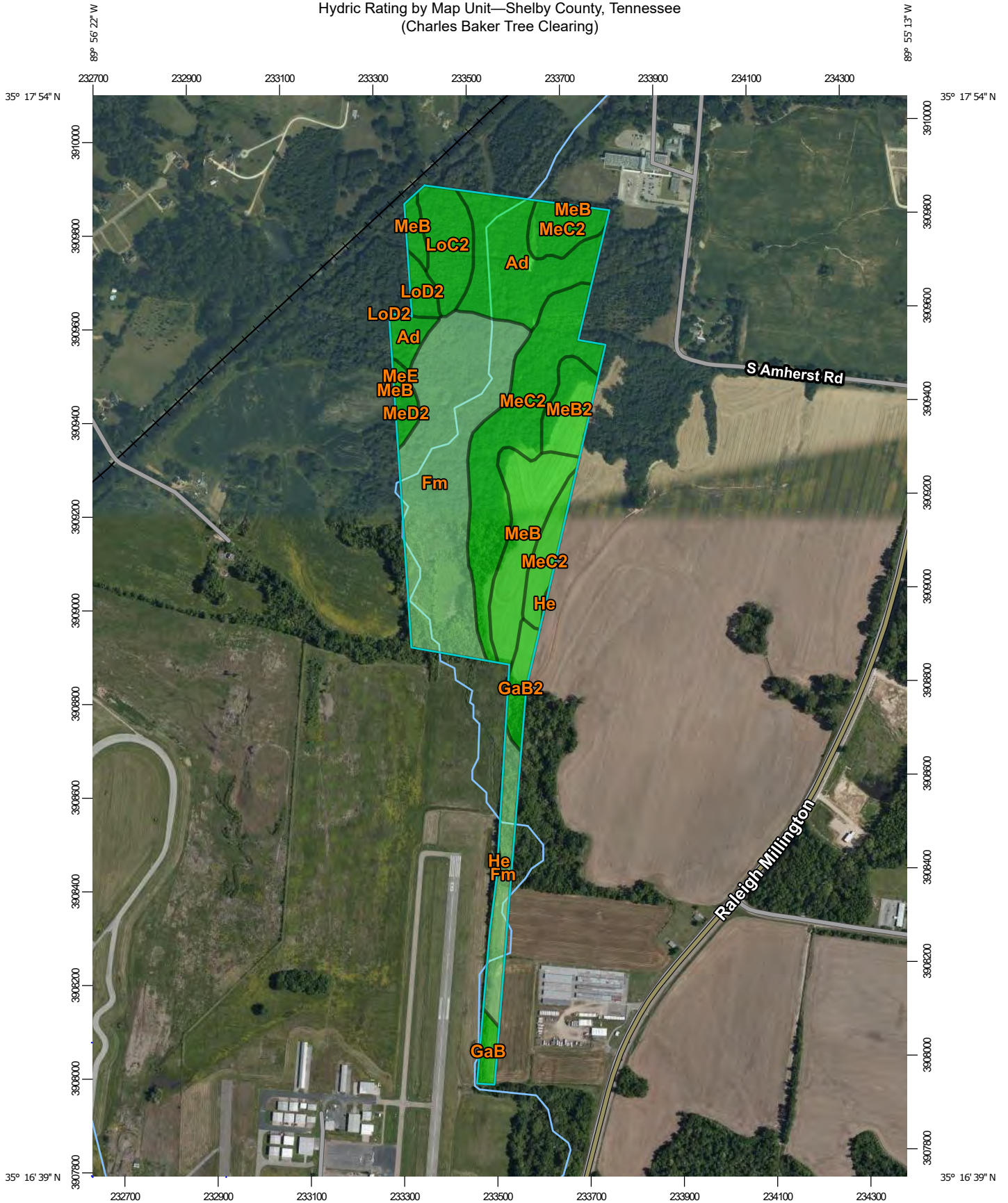
Description:

Downgradient view of EPH-3

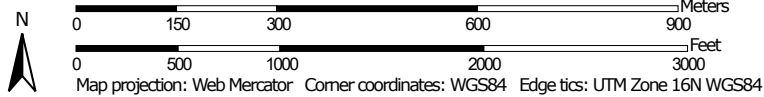


APPENDIX C
NRCS SOIL MAP

Hydric Rating by Map Unit—Shelby County, Tennessee
(Charles Baker Tree Clearing)



Map Scale: 1:11,300 if printed on A portrait (8.5" x 11") sheet.




Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 16N WGS84



Hydric Rating by Map Unit—Shelby County, Tennessee
(Charles Baker Tree Clearing)







MAP LEGEND

Area of Interest (AOI)







 Area of Interest (AOI)

Soils







Soil Rating Polygons

 Hydric (100%)
 Hydric (66 to 99%)
 Hydric (33 to 65%)
 Hydric (1 to 32%)
 Not Hydric (0%)
 Not rated or not available


Soil Rating Lines

 Hydric (100%)
 Hydric (66 to 99%)
 Hydric (33 to 65%)
 Hydric (1 to 32%)
 Not Hydric (0%)
 Not rated or not available






Soil Rating Points

 Hydric (100%)
 Hydric (66 to 99%)
 Hydric (33 to 65%)
 Hydric (1 to 32%)
 Not Hydric (0%)
 Not rated or not available


Water Features

 Streams and Canals

Transportation

 Rails
 Interstate Highways
 US Routes
 Major Roads
 Local Roads

Background

 Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL:
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Shelby County, Tennessee
 Survey Area Data: Version 17, Sep 14, 2021

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jul 2, 2019—May 10, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Hydric Rating by Map Unit

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
Ad	Adler silt loam, 0 to 2 percent slopes, occasionally flooded	0	14.0	14.1%
Fm	Falaya silt loam	9	33.9	34.0%
GaB	Grenada silt loam, 2 to 5 percent slopes	0	1.3	1.3%
GaB2	Grenada silt loam, 2 to 5 percent slopes, eroded	0	2.5	2.5%
He	Henry silt loam	100	0.1	0.1%
LoC2	Loring silt loam, 5 to 8 percent slopes, eroded	0	5.9	5.9%
LoD2	Loring silt loam, 8 to 12 percent slopes, eroded	0	1.5	1.6%
MeB	Memphis silt loam, 2 to 5 percent slopes, northern phase	0	10.7	10.7%
MeB2	Memphis silt loam, 2 to 5 percent slopes, moderately eroded, northern phase	0	4.3	4.3%
MeC2	Memphis silt loam, 5 to 8 percent slopes, moderately eroded, northern phase	0	23.7	23.8%
MeD2	Memphis silt loam, 8 to 12 percent slopes, moderately eroded, northern phase	0	1.2	1.2%
MeE	Memphis silt loam, 12 to 20 percent slopes, northern phase	0	0.4	0.4%
Totals for Area of Interest			99.5	100.0%

Description

This rating indicates the percentage of map units that meets the criteria for hydric soils. Map units are composed of one or more map unit components or soil types, each of which is rated as hydric soil or not hydric. Map units that are made up dominantly of hydric soils may have small areas of minor nonhydric components in the higher positions on the landform, and map units that are made up dominantly of nonhydric soils may have small areas of minor hydric components in the lower positions on the landform. Each map unit is rated based on its respective components and the percentage of each component within the map unit.

The thematic map is color coded based on the composition of hydric components. The five color classes are separated as 100 percent hydric components, 66 to 99 percent hydric components, 33 to 65 percent hydric components, 1 to 32 percent hydric components, and less than one percent hydric components.

In Web Soil Survey, the Summary by Map Unit table that is displayed below the map pane contains a column named 'Rating'. In this column the percentage of each map unit that is classified as hydric is displayed.

Hydric soils are defined by the National Technical Committee for Hydric Soils (NTCHS) as soils that formed under conditions of saturation, flooding, or ponding long enough during the growing season to develop anaerobic conditions in the upper part (Federal Register, 1994). Under natural conditions, these soils are either saturated or inundated long enough during the growing season to support the growth and reproduction of hydrophytic vegetation.

The NTCHS definition identifies general soil properties that are associated with wetness. In order to determine whether a specific soil is a hydric soil or nonhydric soil, however, more specific information, such as information about the depth and duration of the water table, is needed. Thus, criteria that identify those estimated soil properties unique to hydric soils have been established (Federal Register, 2002). These criteria are used to identify map unit components that normally are associated with wetlands. The criteria used are selected estimated soil properties that are described in "Soil Taxonomy" (Soil Survey Staff, 1999) and "Keys to Soil Taxonomy" (Soil Survey Staff, 2006) and in the "Soil Survey Manual" (Soil Survey Division Staff, 1993).

If soils are wet enough for a long enough period of time to be considered hydric, they should exhibit certain properties that can be easily observed in the field. These visible properties are indicators of hydric soils. The indicators used to make onsite determinations of hydric soils are specified in "Field Indicators of Hydric Soils in the United States" (Hurt and Vasilas, 2006).

References:

Federal Register. July 13, 1994. Changes in hydric soils of the United States.

Federal Register. September 18, 2002. Hydric soils of the United States.

Hurt, G.W., and L.M. Vasilas, editors. Version 6.0, 2006. Field indicators of hydric soils in the United States.

Soil Survey Division Staff. 1993. Soil survey manual. Soil Conservation Service. U.S. Department of Agriculture Handbook 18.

Soil Survey Staff. 1999. Soil taxonomy: A basic system of soil classification for making and interpreting soil surveys. 2nd edition. Natural Resources Conservation Service. U.S. Department of Agriculture Handbook 436.

Soil Survey Staff. 2006. Keys to soil taxonomy. 10th edition. U.S. Department of Agriculture, Natural Resources Conservation Service.

Rating Options

Aggregation Method: Percent Present

Component Percent Cutoff: None Specified

Tie-break Rule: Lower

APPENDIX D
NATIONAL WETLANDS INVENTORY MAP



March 21, 2019

Wetlands

- Estuarine and Marine Deepwater
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

APPENDIX E
AERIAL IMAGERY



Charles Baker Obstructions EA

3870 Fite Road

Millington, TN 38053

Inquiry Number: 6748602.8

November 15, 2021

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

11/15/21

Site Name:

Charles Baker Obstructions EA
3870 Fite Road
Millington, TN 38053
EDR Inquiry # 6748602.8

Client Name:

Tioga Environmental Consultants, Inc.
357 North Main Street
Memphis, TN 38103
Contact: William Gray



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=875'	Flight Year: 2016	USDA/NAIP
2012	1"=875'	Flight Year: 2012	USDA/NAIP
2008	1"=875'	Flight Year: 2008	USDA/NAIP
1997	1"=875'	Acquisition Date: January 29, 1997	USGS/DOQQ
1992	1"=875'	Flight Date: February 29, 1992	USGS
1986	1"=875'	Flight Date: April 23, 1986	NHAP
1981	1"=875'	Flight Date: October 03, 1981	NHAP
1973	1"=875'	Flight Date: March 01, 1973	USGS
1971	1"=875'	Flight Date: November 07, 1971	USDA
1969	1"=875'	Flight Date: February 13, 1969	USGS
1957	1"=875'	Flight Date: May 06, 1957	USDA
1953	1"=875'	Flight Date: October 11, 1953	USDA
1937	1"=875'	Flight Date: August 10, 1937	USDA

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

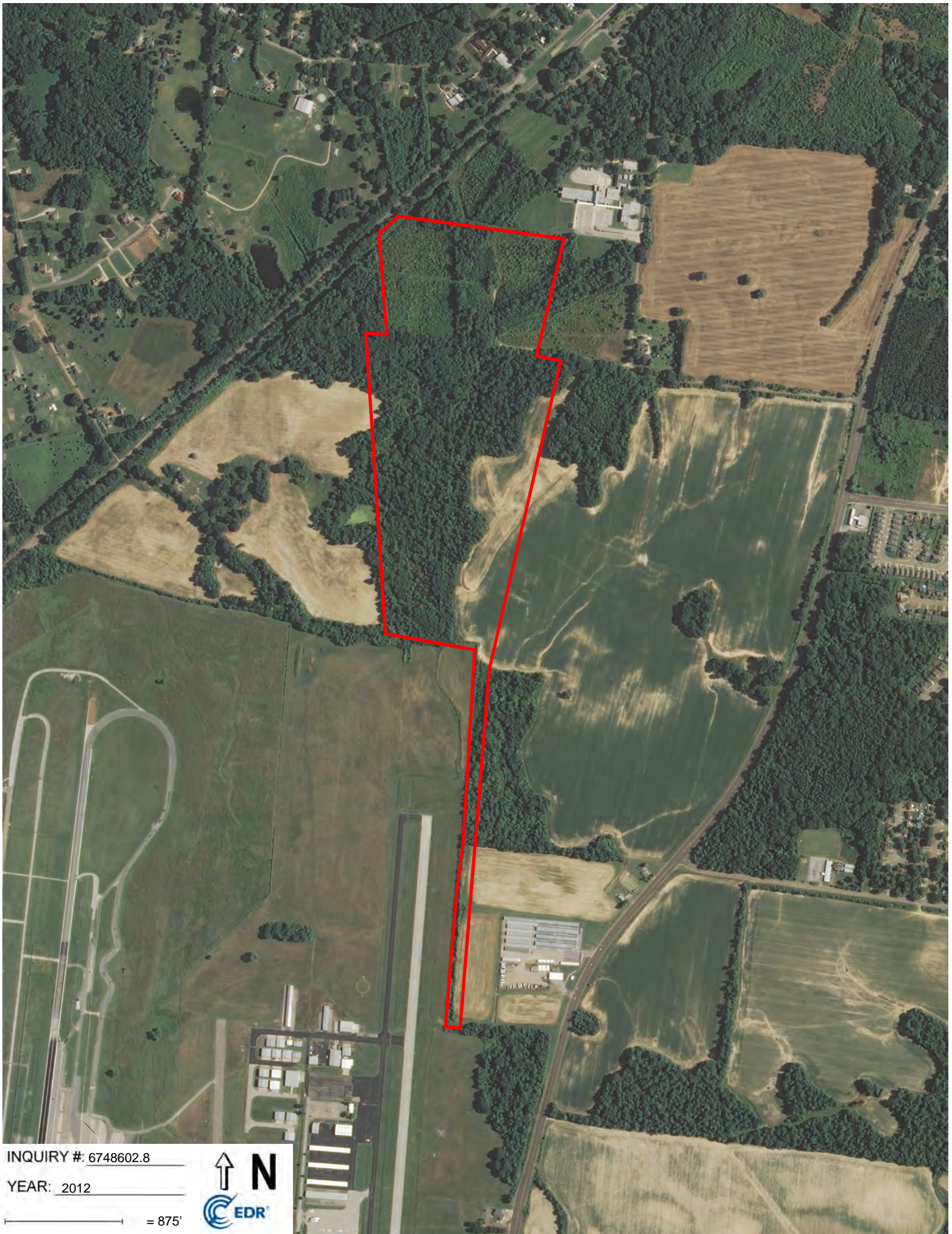


INQUIRY #: 6748602.8

YEAR: 2016

— = 875'



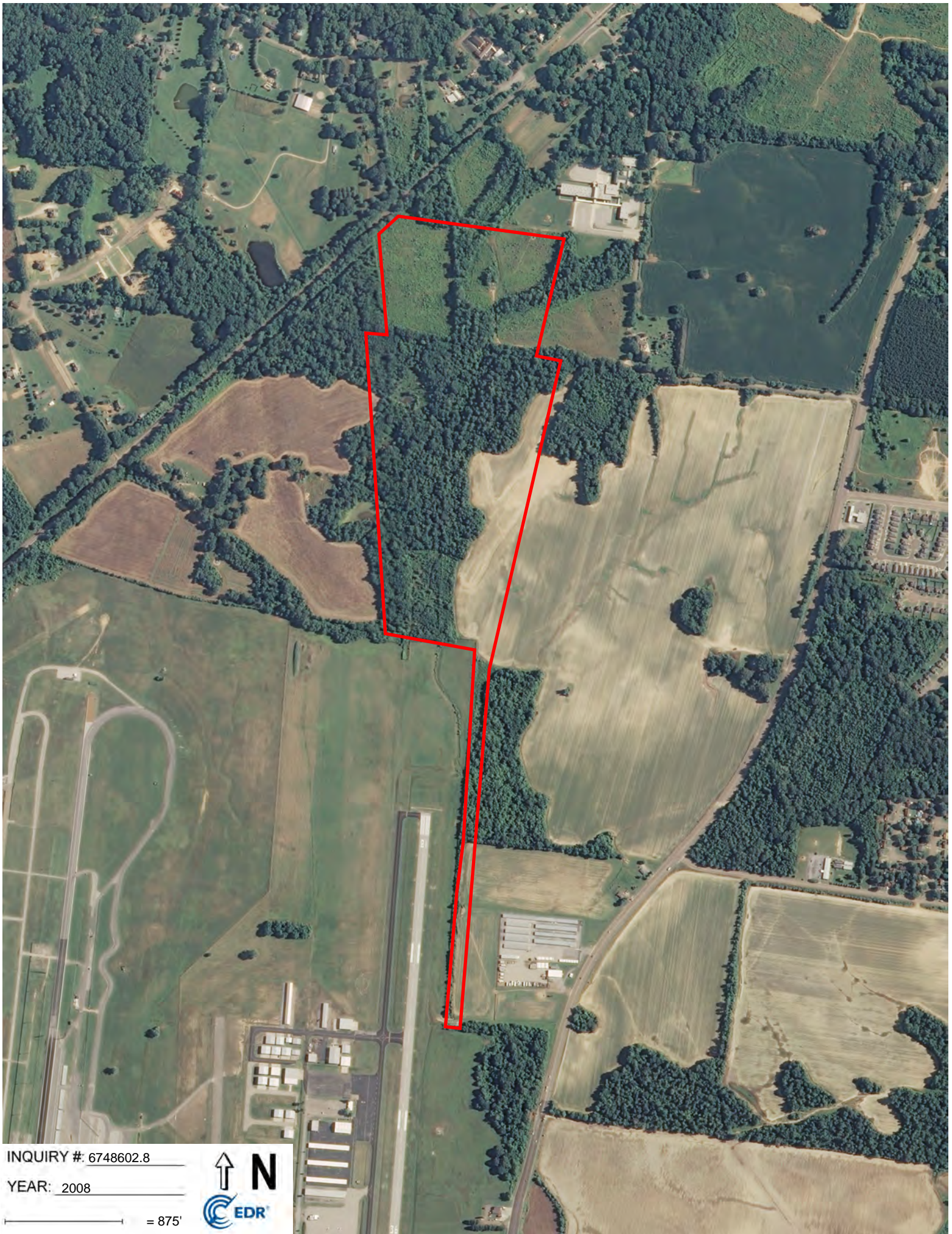


INQUIRY #: 6748602.8

YEAR: 2012

— = 875'



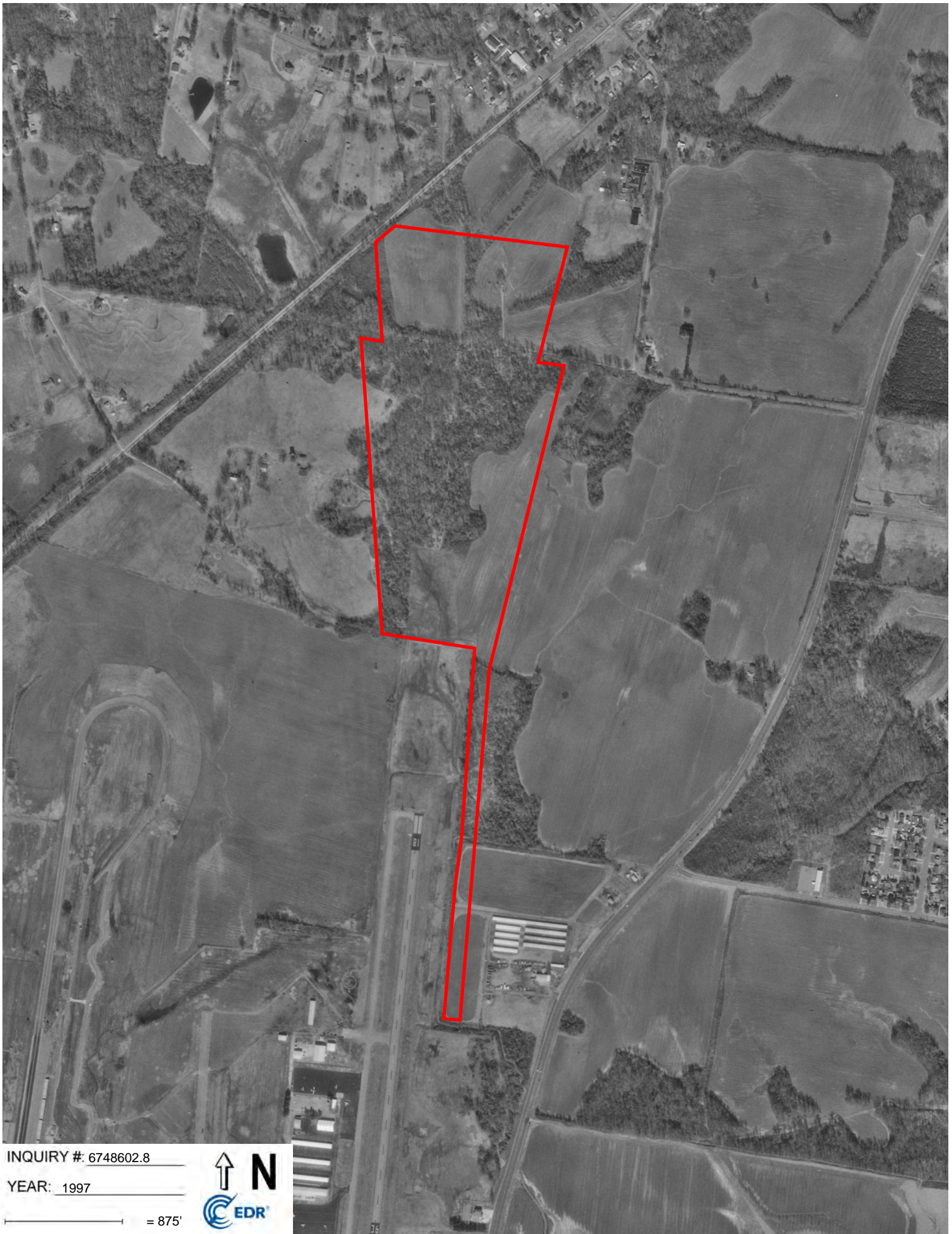


INQUIRY #: 6748602.8

YEAR: 2008

— = 875'



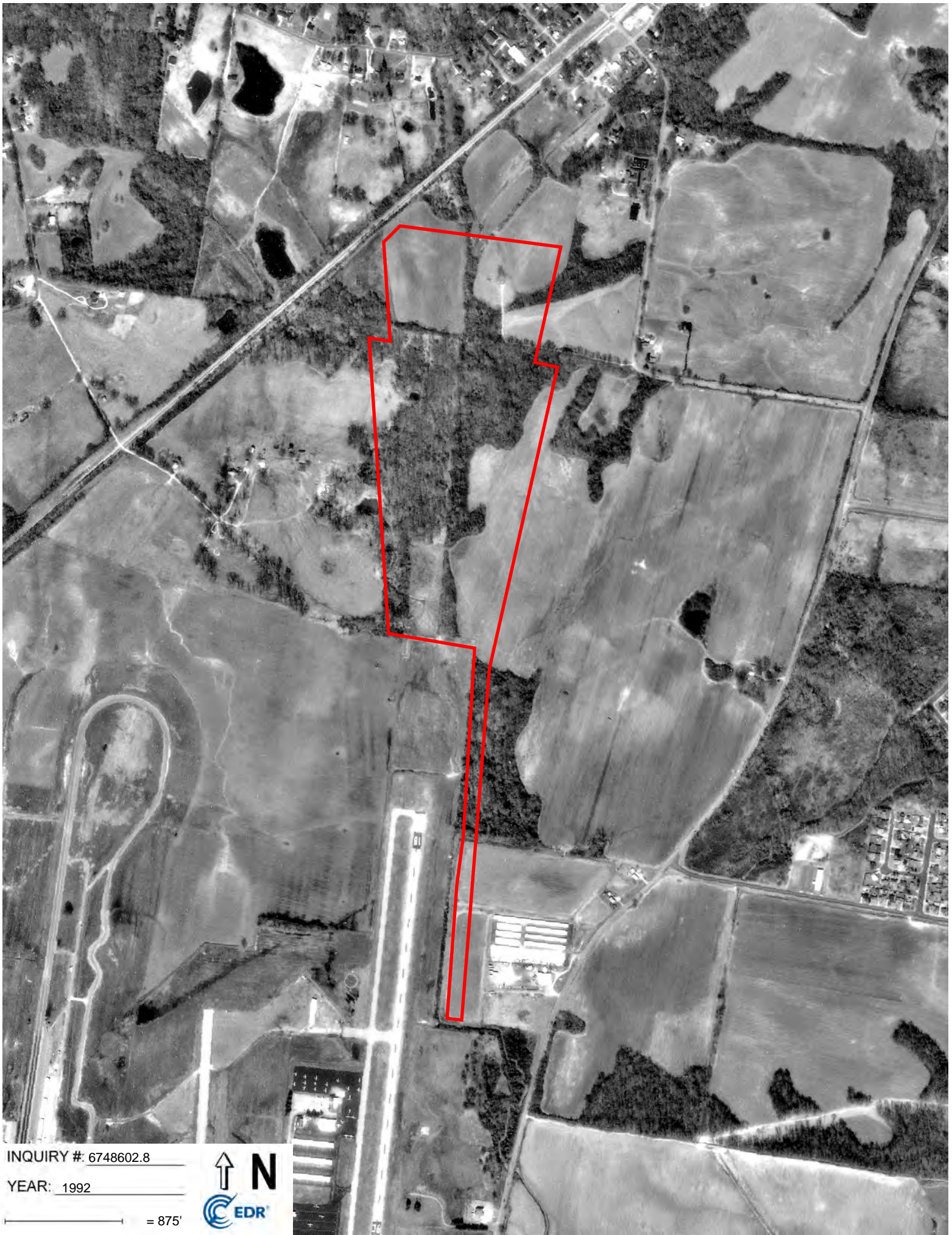


INQUIRY #: 6748602.8

YEAR: 1997

— = 875'





INQUIRY #: 6748602.8

YEAR: 1992

— = 875'



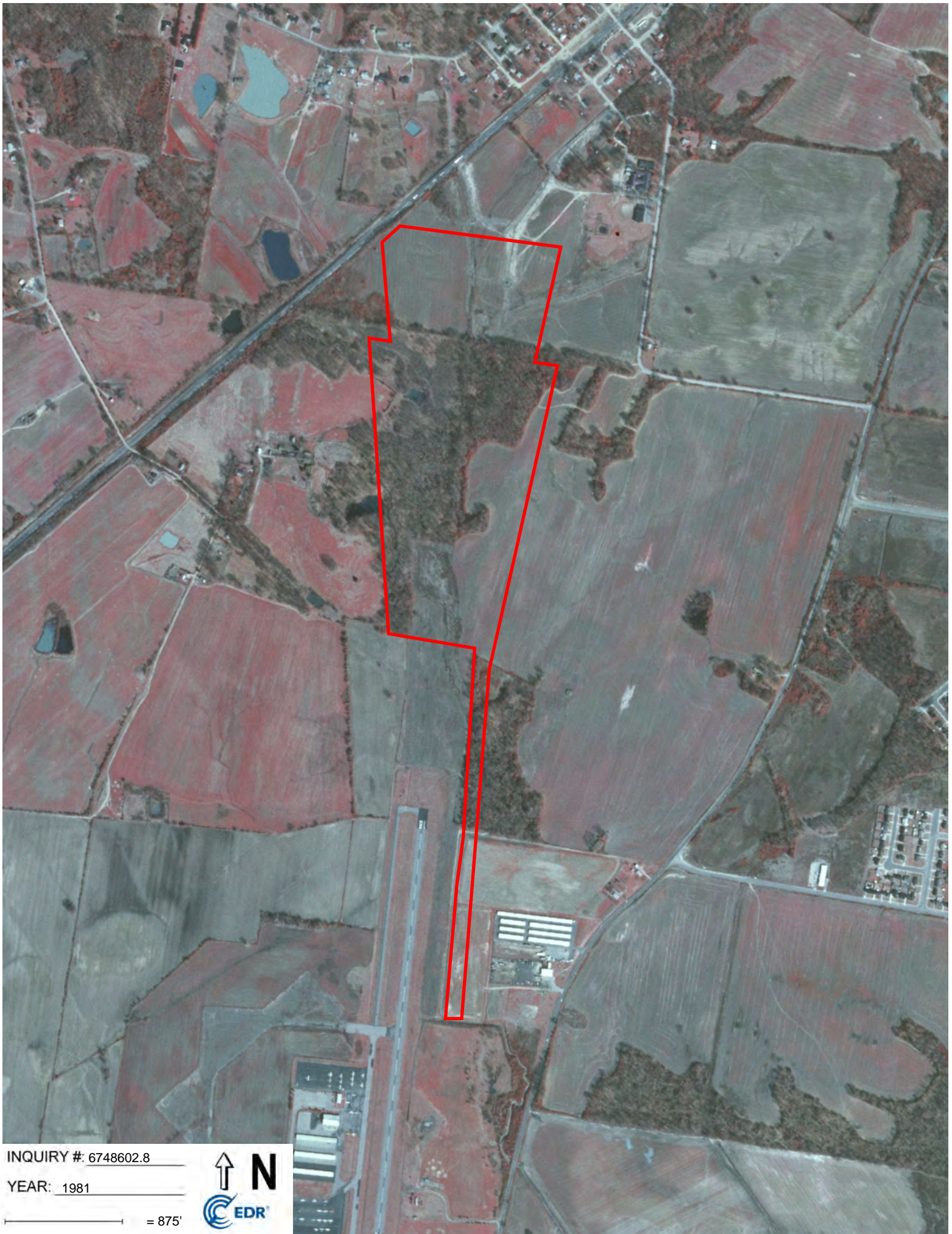


INQUIRY #: 6748602.8

YEAR: 1986

— = 875'





INQUIRY #: 6748602.8

YEAR: 1981

— = 875'



3 11:20 112653 1-196

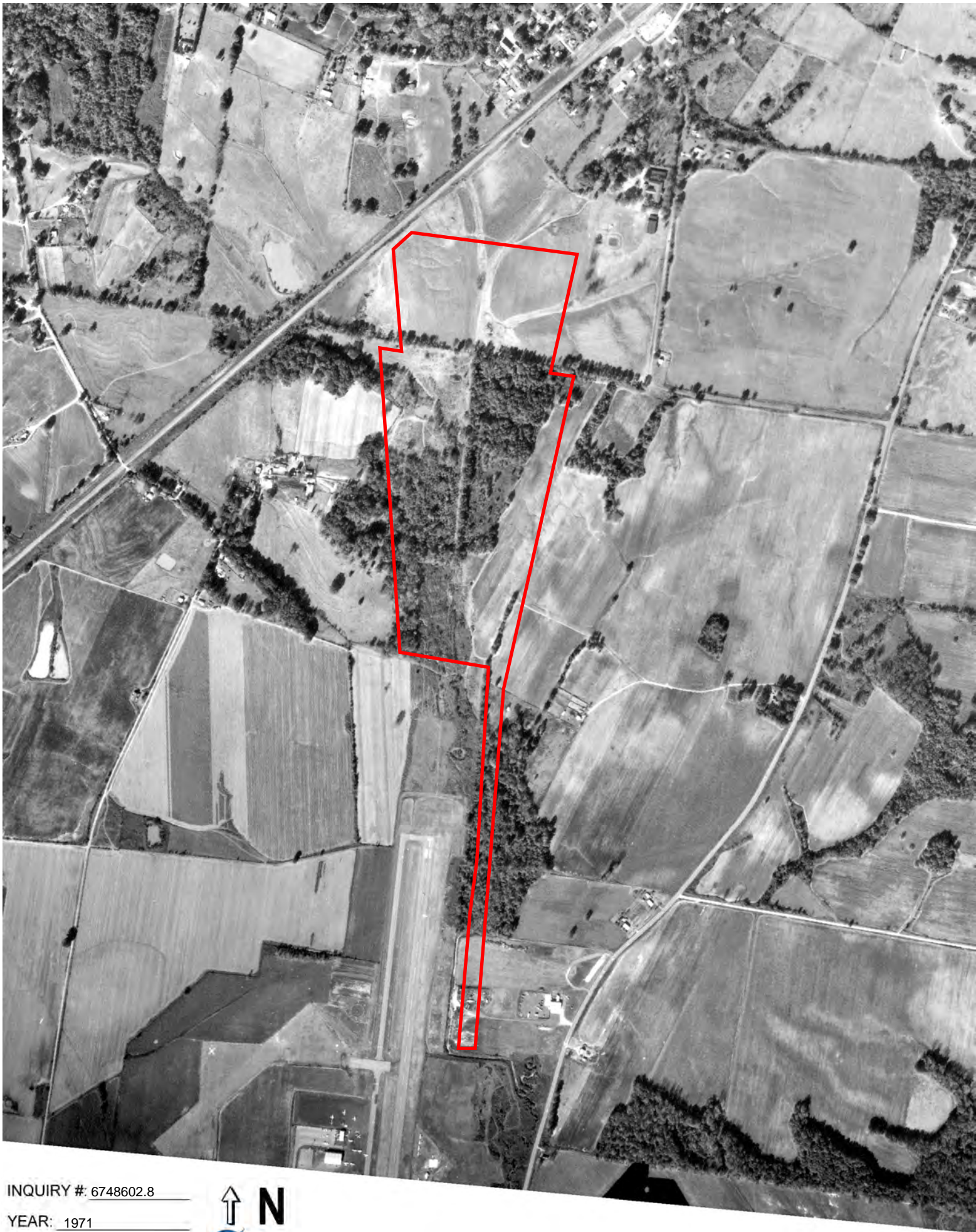


INQUIRY #: 6748602.8

YEAR: 1973

— = 875'





INQUIRY #: 6748602.8

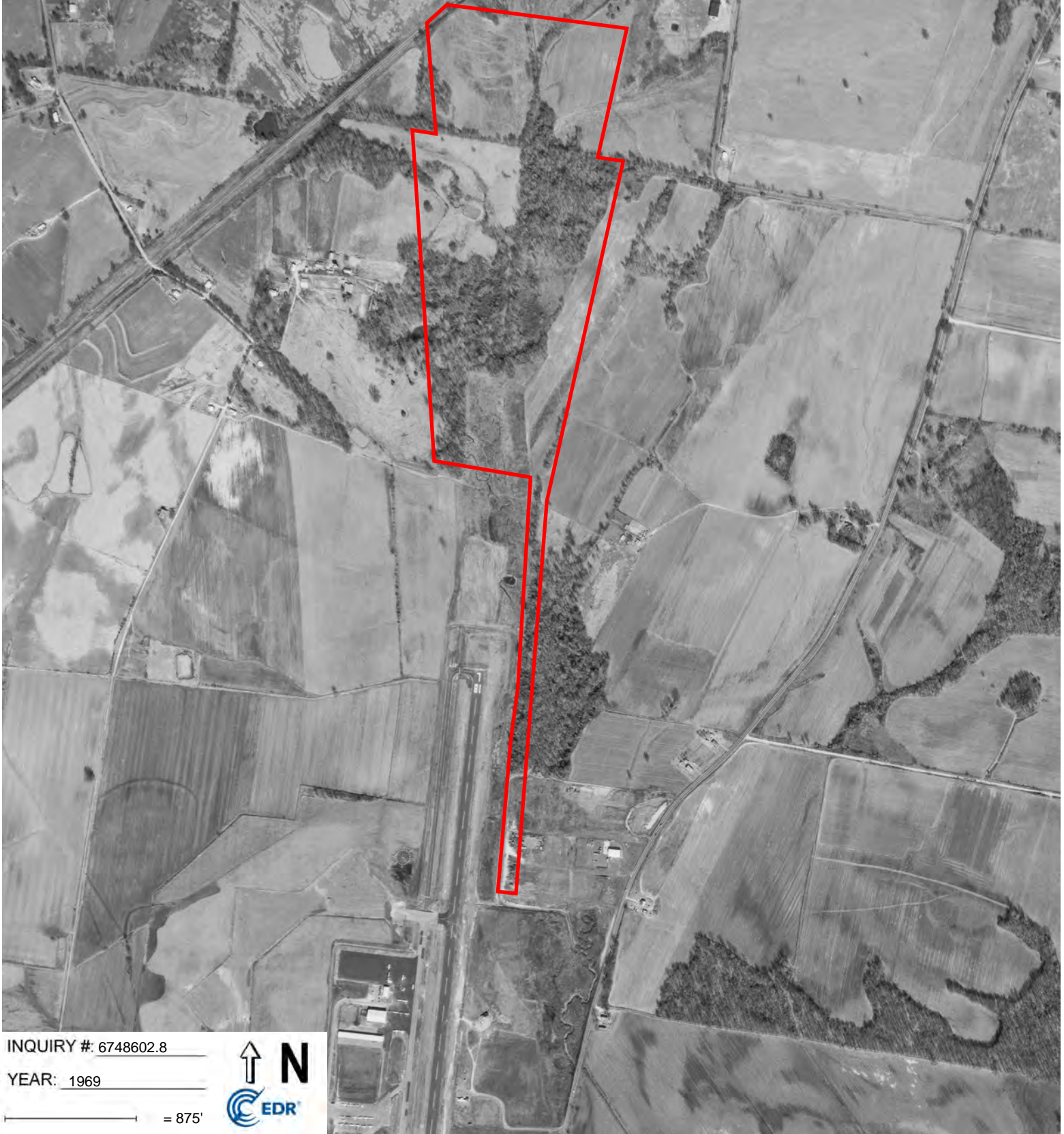
YEAR: 1971

— = 875'



- 13 - 69

1



INQUIRY #: 6748602.8

YEAR: 1969

— = 875'



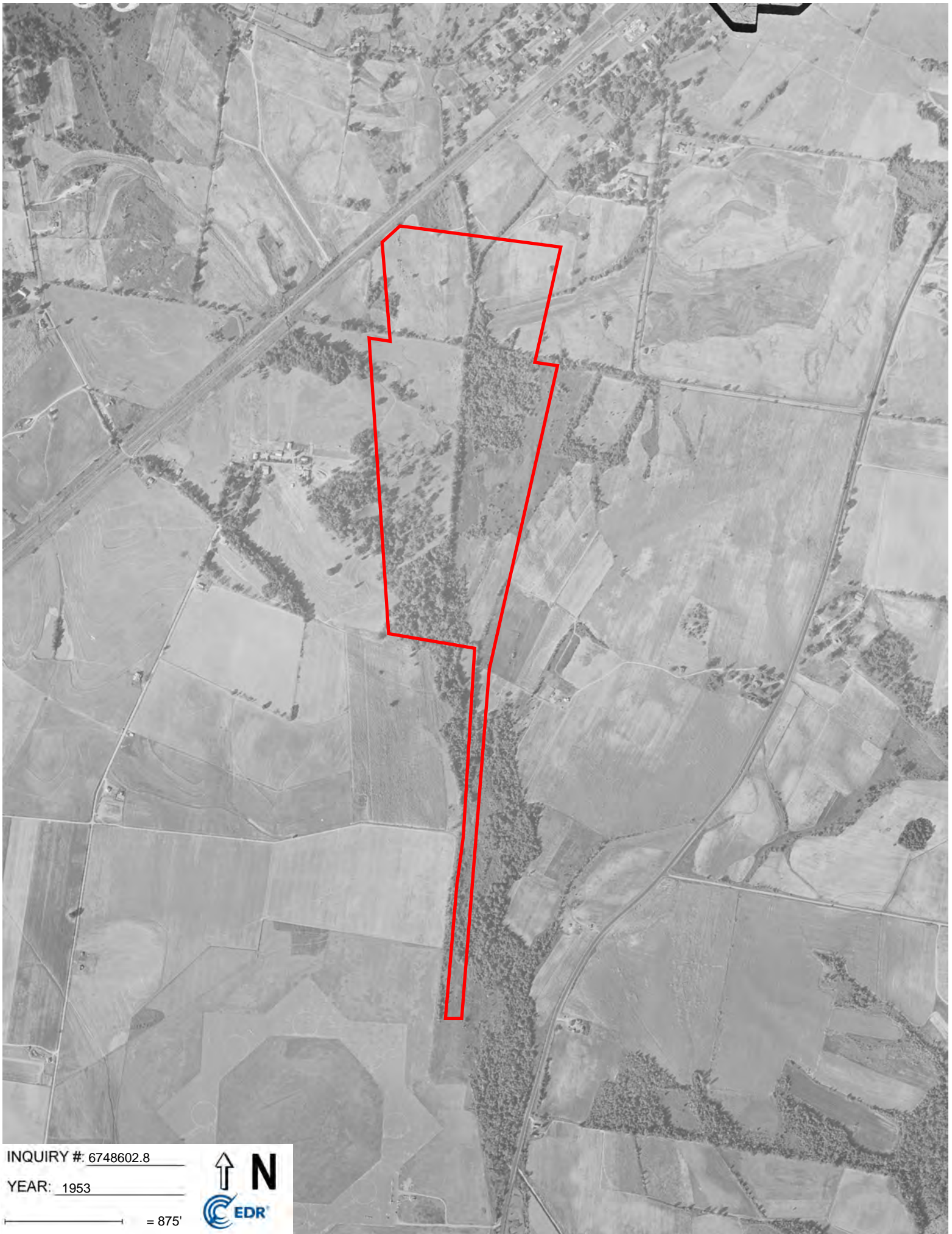


INQUIRY #: 6748602.8

YEAR: 1957

— = 875'



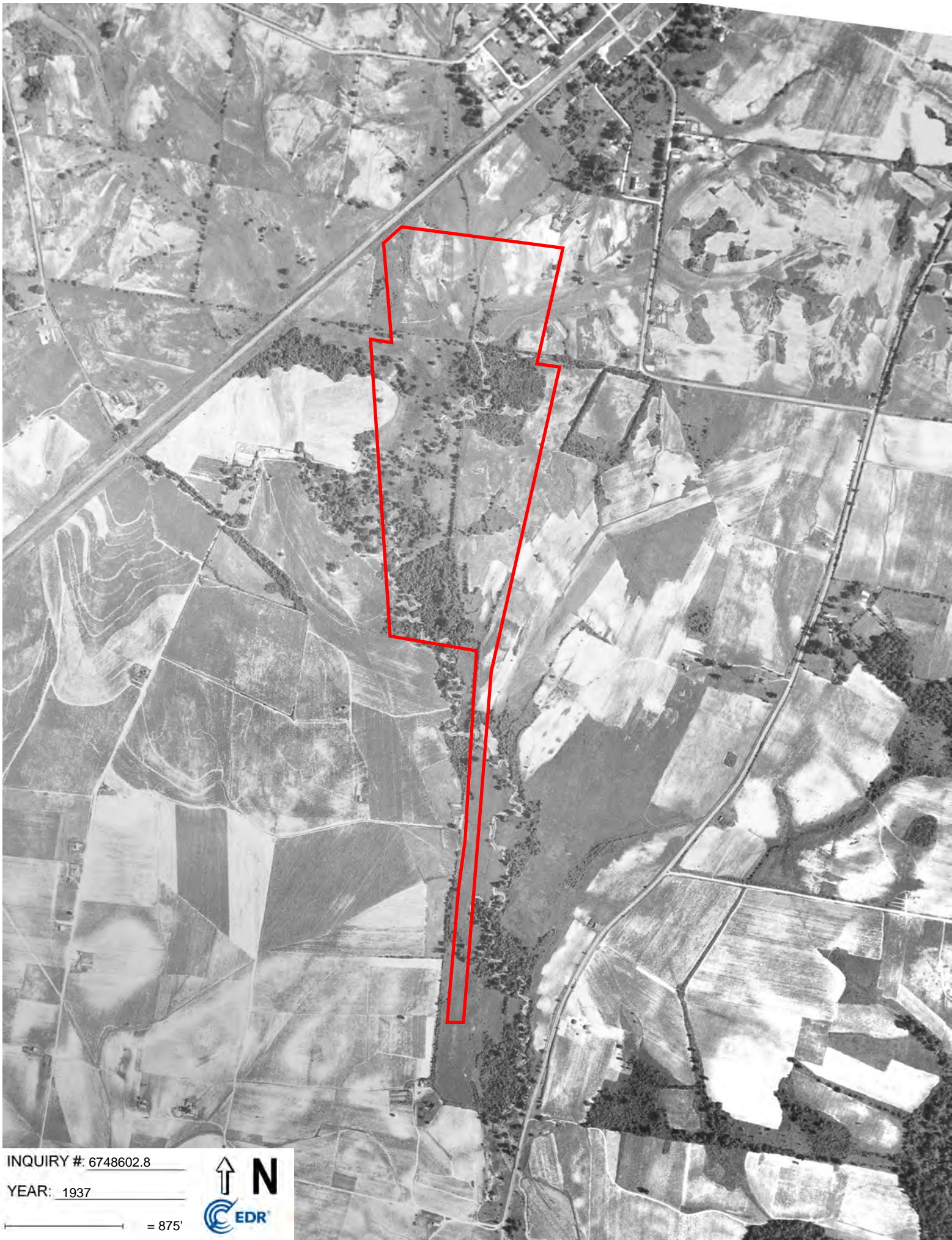


INQUIRY #: 6748602.8

YEAR: 1953

— = 875'





INQUIRY #: 6748602.8

YEAR: 1937

— = 875'



APPENDIX F
DATA FORMS

Weather Conditions Calculation

		Long Term Rainfall Records								
	Month	Minus One Std. Dev. (DRY)	NORMAL (Mean inches)	Plus One Std. Dev (WET)	Actual Rainfall	Condition (DRY, WET, NORMAL)	Condition Value	Month Weight value	Product of Previous Two Columns	
1st Prior Month	February	1.98	4.26	6.54	8.78	WET	3	x3	9	
2nd Prior Month	January	1.51	4.36	7.21	4.75	NORMAL	2	x2	4	
3rd Prior Month	December	2.11	4.98	7.86	8.84	WET	3	x1	3	
								Sum =	16	
If Sum Is:								Condition =	WET	
6-9	then prior period has been dryer than normal									
10-14	then prior period has been normal									
15-18	then prior period has been wetter than normal									

Dry=	1
Normal=	2
Wet=	3

Weather Conditions Calculation

		Long Term Rainfall Records				Condition (DRY, WET, NORMAL)	Condition Value	Month Weight value	Product of Previous Two Columns
	Month	Minus One Std. Dev. (DRY)	NORMAL (Mean inches)	Plus One Std. Dev (WET)	Actual Rainfall				
1st Prior Month	October	0.97	2.72	4.47	4.78	WET	3	x3	9
2nd Prior Month	September	1.20	3.22	5.24	2.03	NORMAL	2	x2	4
3rd Prior Month	August	1.21	3.18	5.15	2.4	NORMAL	2	x1	2
								Sum =	15
								Condition =	WET

If Sum Is:	
6-9	then prior period has been dryer than normal
10-14	then prior period has been normal
15-18	then prior period has been wetter than normal

Dry=	1
Normal=	2
Wet=	3

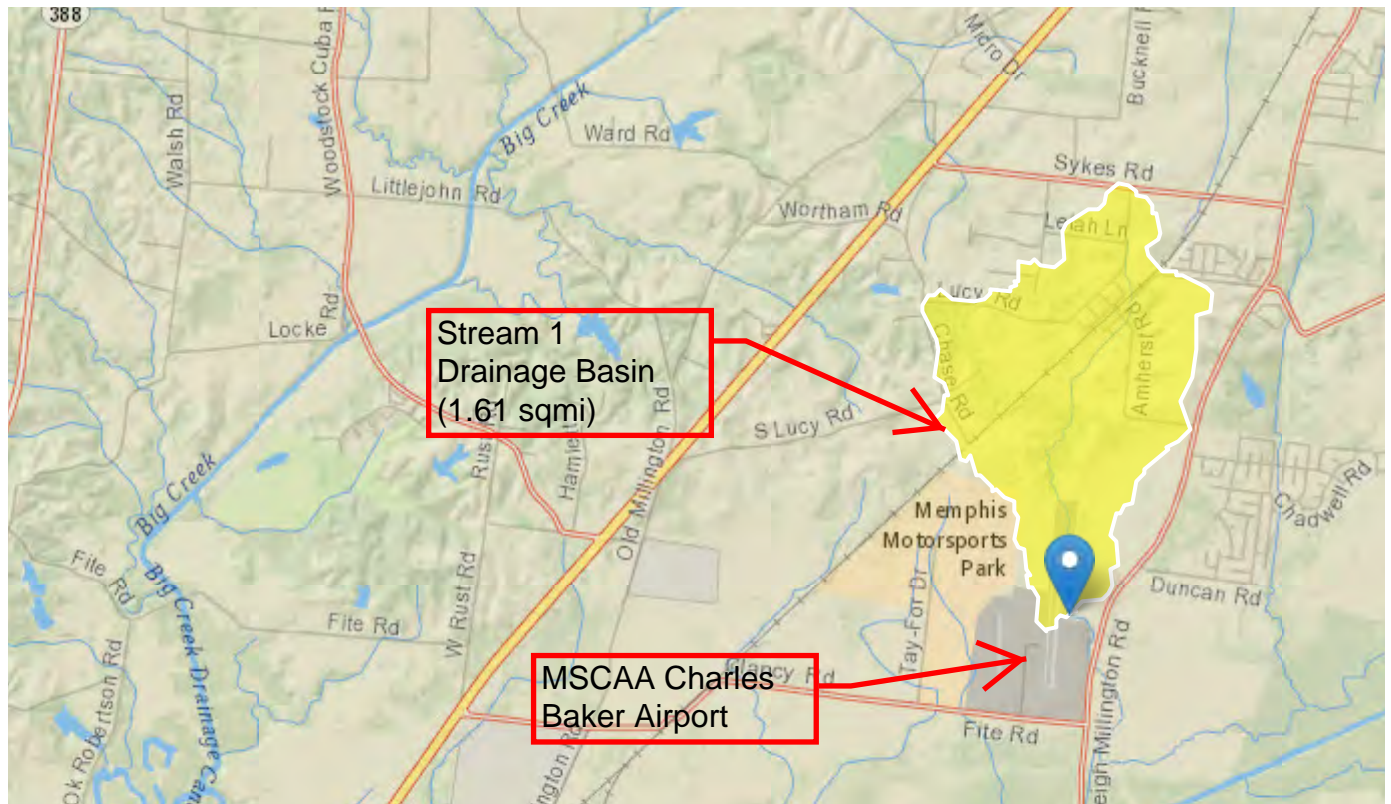
StreamStats Report - CBA STR-1

Region ID: TN

Workspace ID: TN20211202162135298000

Clicked Point (Latitude, Longitude): 35.27933, -89.93043

Time: 2021-12-02 10:21:54 -0600



Basin Characteristics

Parameter Code	Parameter Description	Value	Unit
CLIMFAC2YR	Two-year climate factor from Lichy and Karlinger (1990)	2.403	dimensionless
CONTDA	Area that contributes flow to a point on a stream	1.61	square miles
CSL10_85	Change in elevation divided by length between points 10 and 85 percent of distance along main channel to basin divide - main channel method not known	22.72	feet per mi
DRNAREA	Area that drains to a point on a stream	1.61	square miles
HA1PCT	Percent of area within Hydrologic Area 1	0	percent

Parameter Code	Parameter Description	Value	Unit
HA2PCT	Percent of area within Hydrologic Area 2	0	percent
HA3PCT	Percent of area within Hydrologic Area 3	0	percent
HA4PCT	Percent of area within Hydrologic Area 4	100	percent
PERMGTE2IN	Percent of area underlain by soils with permeability greater than or equal to 2 inches per hour	86.659	percent
RECESS	Number of days required for streamflow to recede one order of magnitude when hydrograph is plotted on logarithmic scale	32	days per log cycle
SOILPERM	Average Soil Permeability	1.241	inches per hour
TNCLFACT2	Tennessee climate factor, 2-year interval	2.403	dimensionless
TNSOILFAC	Tennessee soil factor, percentage of area underlain by a soil permeability greater than or equal to 2 inches per hour	87	percent

USGS Data Disclaimer: Unless otherwise stated, all data, metadata and related materials are considered to satisfy the quality standards relative to the purpose for which the data were collected. Although these data and associated metadata have been reviewed for accuracy and completeness and approved for release by the U.S. Geological Survey (USGS), no warranty expressed or implied is made regarding the display or utility of the data for other purposes, nor on all computer systems, nor shall the act of distribution constitute any such warranty.

USGS Software Disclaimer: This software has been approved for release by the U.S. Geological Survey (USGS). Although the software has been subjected to rigorous review, the USGS reserves the right to update the software as needed pursuant to further analysis and review. No warranty, expressed or implied, is made by the USGS or the U.S. Government as to the functionality of the software and related material nor shall the fact of release constitute any such warranty. Furthermore, the software is released on condition that neither the USGS nor the U.S. Government shall be held liable for any damages resulting from its authorized or unauthorized use.

USGS Product Names Disclaimer: Any use of trade, firm, or product names is for descriptive purposes only and does not imply endorsement by the U.S. Government.

Application Version: 4.6.2

StreamStats Services Version: 1.2.22

NSS Services Version: 2.1.2

WETLAND DETERMINATION DATA FORM – Atlantic and Gulf Coastal Plain Region

Project/Site: Charles W. Baker Airport City/County: Millington / Shelby Sampling Date: 3-22-2019
 Applicant/Owner: MSCAA State: TN Sampling Point: SP-1
 Investigator(s): Ben Day and William Gray / Tioga Section, Township, Range: _____
 Landform (hillslope, terrace, etc.): Floodplain Local relief (concave, convex, none): none Slope (%): 0-2
 Subregion (LRR or MLRA): MLRA 134 Lat: 35.287414° Long: -89.931484° Datum: NAD83
 Soil Map Unit Name: Falaya NWI classification: PFO1A

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Hydric Soil Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Wetland Hydrology Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Is the Sampled Area within a Wetland? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Remarks:	

HYDROLOGY

<p>Wetland Hydrology Indicators:</p> <p>Primary Indicators (minimum of one is required; check all that apply)</p> <input checked="" type="checkbox"/> Surface Water (A1) <input type="checkbox"/> Aquatic Fauna (B13) <input type="checkbox"/> High Water Table (A2) <input type="checkbox"/> Marl Deposits (B15) (LRR U) <input checked="" type="checkbox"/> Saturation (A3) <input type="checkbox"/> Hydrogen Sulfide Odor (C1) <input type="checkbox"/> Water Marks (B1) <input type="checkbox"/> Oxidized Rhizospheres along Living Roots (C3) <input type="checkbox"/> Sediment Deposits (B2) <input type="checkbox"/> Presence of Reduced Iron (C4) <input type="checkbox"/> Drift Deposits (B3) <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) <input checked="" type="checkbox"/> Algal Mat or Crust (B4) <input type="checkbox"/> Thin Muck Surface (C7) <input type="checkbox"/> Iron Deposits (B5) <input type="checkbox"/> Other (Explain in Remarks) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) <input checked="" type="checkbox"/> Water-Stained Leaves (B9)	<p>Secondary Indicators (minimum of two required)</p> <input type="checkbox"/> Surface Soil Cracks (B6) <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) <input type="checkbox"/> Drainage Patterns (B10) <input type="checkbox"/> Moss Trim Lines (B16) <input type="checkbox"/> Dry-Season Water Table (C2) <input type="checkbox"/> Crayfish Burrows (C8) <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) <input type="checkbox"/> Geomorphic Position (D2) <input type="checkbox"/> Shallow Aquitard (D3) <input type="checkbox"/> FAC-Neutral Test (D5) <input type="checkbox"/> Sphagnum moss (D8) (LRR T, U)
<p>Field Observations:</p> Surface Water Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Depth (inches): <u>0-3</u> Water Table Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): _____ Saturation Present? (includes capillary fringe) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Depth (inches): <u>0</u>	Wetland Hydrology Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:	
Remarks: Inundation increases to the north further interior of wetland. Some microtopography.	

VEGETATION (Five Strata) – Use scientific names of plants.

Sampling Point: SP-1

<u>Tree Stratum</u> (Plot size: _____)	Absolute % Cover	Dominant Species?	Indicator Status	Dominance Test worksheet:
1. _____	_____	_____	_____	Number of Dominant Species That Are OBL, FACW, or FAC: <u>3</u> (A)
2. _____	_____	_____	_____	Total Number of Dominant Species Across All Strata: <u>4</u> (B)
3. _____	_____	_____	_____	Percent of Dominant Species That Are OBL, FACW, or FAC: <u>75</u> (A/B)
4. _____	_____	_____	_____	Prevalence Index worksheet:
5. _____	_____	_____	_____	
6. _____	_____	_____	_____	OBL species _____ x 1 = _____
_____ = Total Cover				FACW species _____ x 2 = _____
50% of total cover: _____ 20% of total cover: _____				FAC species _____ x 3 = _____
<u>Sapling Stratum</u> (Plot size: _____)				FACU species _____ x 4 = _____
1. <u>Fraxinus pennsylvanica</u>	<u>30</u>	<u>Y</u>	<u>FACW</u>	UPL species _____ x 5 = _____
2. <u>Celtis laevigata</u>	<u>10</u>	<u>N</u>	<u>FACW</u>	Column Totals: _____ (A) _____ (B)
3. _____	_____	_____	_____	Prevalence Index = B/A = _____
4. _____	_____	_____	_____	Hydrophytic Vegetation Indicators:
5. _____	_____	_____	_____	
6. _____	_____	_____	_____	<input checked="" type="checkbox"/> 2 - Dominance Test is >50%
_____ = Total Cover				<input type="checkbox"/> 3 - Prevalence Index is $\leq 3.0^1$
50% of total cover: <u>20</u> 20% of total cover: <u>8</u>				<input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain)
<u>Shrub Stratum</u> (Plot size: _____)				¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.
1. <u>Rubus spp.</u>	<u>20</u>	<u>Y</u>	<u>FAC</u>	Definitions of Five Vegetation Strata:
2. _____	_____	_____	_____	
3. _____	_____	_____	_____	Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.
4. _____	_____	_____	_____	Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height.
5. _____	_____	_____	_____	Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height.
6. _____	_____	_____	_____	Woody vine – All woody vines, regardless of height.
_____ = Total Cover				Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
50% of total cover: <u>10</u> 20% of total cover: <u>2</u>				
<u>Herb Stratum</u> (Plot size: _____)				
1. <u>Juncus effusus</u>	<u>5</u>	<u>N</u>	<u>FACW</u>	
2. <u>Cardamine bulbosa</u>	<u>10</u>	<u>Y</u>	<u>OBL</u>	
3. <u>Chasmanthium spp.</u>	<u>5</u>	<u>N</u>	<u>FAC</u>	
4. _____	_____	_____	_____	
5. _____	_____	_____	_____	
6. _____	_____	_____	_____	
7. _____	_____	_____	_____	
8. _____	_____	_____	_____	
9. _____	_____	_____	_____	
10. _____	_____	_____	_____	
11. _____	_____	_____	_____	
_____ = Total Cover				
50% of total cover: <u>10</u> 20% of total cover: <u>4</u>				
<u>Woody Vine Stratum</u> (Plot size: _____)				
1. <u>Lonicera japonica</u>	<u>25</u>	<u>Y</u>	<u>FACU</u>	
2. <u>Vitis rotundifolia</u>	<u>5</u>	<u>N</u>	<u>FAC</u>	
3. _____	_____	_____	_____	
4. _____	_____	_____	_____	
5. _____	_____	_____	_____	
_____ = Total Cover				
50% of total cover: <u>15</u> 20% of total cover: <u>6</u>				
Remarks: (If observed, list morphological adaptations below).				
larger sugarberry on edges but not within plot, transitions to black willow farther north Cardamine bulbosa dominates interior of wetland herb layer				

SOIL

Sampling Point: SP-1

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix		Redox Features				Texture	Remarks
	Color (moist)	%	Color (moist)	%	Type ¹	Loc ²		
0-4	10YR 4/1	92	10YR 4/6	8	C	M	SiL	
4-8	10YR 6/1	70	10YR 6/6	30	C	M	SiL	Saturated
8+	10YR 4/2	80	10YR 7/1	20	D	M	SiL	

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

Indicators for Problematic Hydric Soils³:

- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- Organic Bodies (A6) (LRR P, T, U)
- 5 cm Mucky Mineral (A7) (LRR P, T, U)
- Muck Presence (A8) (LRR U)
- 1 cm Muck (A9) (LRR P, T)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Coast Prairie Redox (A16) (MLRA 150A)
- Sandy Mucky Mineral (S1) (LRR O, S)
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) (LRR P, S, T, U)

- Polyvalue Below Surface (S8) (LRR S, T, U)
- Thin Dark Surface (S9) (LRR S, T, U)
- Loamy Mucky Mineral (F1) (LRR O)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Marl (F10) (LRR U)
- Depleted Ochric (F11) (MLRA 151)
- Iron-Manganese Masses (F12) (LRR O, P, T)
- Umbric Surface (F13) (LRR P, T, U)
- Delta Ochric (F17) (MLRA 151)
- Reduced Vertic (F18) (MLRA 150A, 150B)
- Piedmont Floodplain Soils (F19) (MLRA 149A)
- Anomalous Bright Loamy Soils (F20) (MLRA 149A, 153C, 153D)

- 1 cm Muck (A9) (LRR O)
- 2 cm Muck (A10) (LRR S)
- Reduced Vertic (F18) (outside MLRA 150A, B)
- Piedmont Floodplain Soils (F19) (LRR P, S, T)
- Anomalous Bright Loamy Soils (F20) (MLRA 153B)
- Red Parent Material (TF2)
- Very Shallow Dark Surface (TF12)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____
 Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

WETLAND DETERMINATION DATA FORM – Atlantic and Gulf Coastal Plain Region

Project/Site: Charles W. Baker Airport City/County: Millington / Shelby Sampling Date: 3-22-2019
 Applicant/Owner: MSCAA State: TN Sampling Point: SP-2
 Investigator(s): Ben Day and William Gray / Tioga Section, Township, Range: _____
 Landform (hillslope, terrace, etc.): Floodplain Local relief (concave, convex, none): none Slope (%): 0-2
 Subregion (LRR or MLRA): MLRA 134 Lat: 35.287605° Long: -89.933926° Datum: NAD83
 Soil Map Unit Name: Memphis NWI classification: --

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Hydric Soil Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Wetland Hydrology Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Is the Sampled Area within a Wetland? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Remarks: Mowed / maintained area north of runway, outside "north tract" proper.	

HYDROLOGY

<p>Wetland Hydrology Indicators:</p> <p>Primary Indicators (minimum of one is required; check all that apply)</p> <input type="checkbox"/> Surface Water (A1) <input type="checkbox"/> Aquatic Fauna (B13) <input type="checkbox"/> High Water Table (A2) <input type="checkbox"/> Marl Deposits (B15) (LRR U) <input type="checkbox"/> Saturation (A3) <input type="checkbox"/> Hydrogen Sulfide Odor (C1) <input type="checkbox"/> Water Marks (B1) <input type="checkbox"/> Oxidized Rhizospheres along Living Roots (C3) <input type="checkbox"/> Sediment Deposits (B2) <input type="checkbox"/> Presence of Reduced Iron (C4) <input type="checkbox"/> Drift Deposits (B3) <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) <input type="checkbox"/> Algal Mat or Crust (B4) <input type="checkbox"/> Thin Muck Surface (C7) <input type="checkbox"/> Iron Deposits (B5) <input type="checkbox"/> Other (Explain in Remarks) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) <input type="checkbox"/> Water-Stained Leaves (B9)	<p>Secondary Indicators (minimum of two required)</p> <input type="checkbox"/> Surface Soil Cracks (B6) <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) <input type="checkbox"/> Drainage Patterns (B10) <input type="checkbox"/> Moss Trim Lines (B16) <input type="checkbox"/> Dry-Season Water Table (C2) <input type="checkbox"/> Crayfish Burrows (C8) <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) <input type="checkbox"/> Geomorphic Position (D2) <input type="checkbox"/> Shallow Aquitard (D3) <input type="checkbox"/> FAC-Neutral Test (D5) <input type="checkbox"/> Sphagnum moss (D8) (LRR T, U)
<p>Field Observations:</p> Surface Water Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): _____ Water Table Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): _____ Saturation Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): _____ (includes capillary fringe)	Wetland Hydrology Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:	
Remarks:	

VEGETATION (Five Strata) – Use scientific names of plants.

Sampling Point: SP-2

	Absolute % Cover	Dominant Species?	Indicator Status	
Tree Stratum (Plot size: _____)				
1.	_____	_____	_____	
2.	_____	_____	_____	
3.	_____	_____	_____	
4.	_____	_____	_____	
5.	_____	_____	_____	
6.	_____	_____	_____	
				_____ = Total Cover
				50% of total cover: _____ 20% of total cover: _____
Sapling Stratum (Plot size: _____)				
1.	_____	_____	_____	
2.	_____	_____	_____	
3.	_____	_____	_____	
4.	_____	_____	_____	
5.	_____	_____	_____	
6.	_____	_____	_____	
				_____ = Total Cover
				50% of total cover: _____ 20% of total cover: _____
Shrub Stratum (Plot size: _____)				
1.	_____	_____	_____	
2.	_____	_____	_____	
3.	_____	_____	_____	
4.	_____	_____	_____	
5.	_____	_____	_____	
6.	_____	_____	_____	
				_____ = Total Cover
				50% of total cover: _____ 20% of total cover: _____
Herb Stratum (Plot size: _____)				
1.	_____	_____	_____	
2.	_____	_____	_____	
3.	_____	_____	_____	
4.	_____	_____	_____	
5.	_____	_____	_____	
6.	_____	_____	_____	
7.	_____	_____	_____	
8.	_____	_____	_____	
9.	_____	_____	_____	
10.	_____	_____	_____	
11.	_____	_____	_____	
				_____ = Total Cover
				50% of total cover: _____ 20% of total cover: _____
Woody Vine Stratum (Plot size: _____)				
1.	_____	_____	_____	
2.	_____	_____	_____	
3.	_____	_____	_____	
4.	_____	_____	_____	
5.	_____	_____	_____	
				_____ = Total Cover
				50% of total cover: _____ 20% of total cover: _____
Dominance Test worksheet:				
Number of Dominant Species That Are OBL, FACW, or FAC: _____ (A)				
Total Number of Dominant Species Across All Strata: _____ (B)				
Percent of Dominant Species That Are OBL, FACW, or FAC: _____ (A/B)				
Prevalence Index worksheet:				
Total % Cover of: _____ Multiply by: _____				
OBL species _____ x 1 = _____				
FACW species _____ x 2 = _____				
FAC species _____ x 3 = _____				
FACU species _____ x 4 = _____				
UPL species _____ x 5 = _____				
Column Totals: _____ (A) _____ (B)				
Prevalence Index = B/A = _____				
Hydrophytic Vegetation Indicators:				
<input type="checkbox"/> 1 - Rapid Test for Hydrophytic Vegetation				
<input type="checkbox"/> 2 - Dominance Test is >50%				
<input type="checkbox"/> 3 - Prevalence Index is $\leq 3.0^1$				
<input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain)				
¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.				
Definitions of Five Vegetation Strata:				
Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH).				
Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.				
Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height.				
Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, <u>and</u> woody plants, except woody vines, less than approximately 3 ft (1 m) in height.				
Woody vine – All woody vines, regardless of height.				
Hydrophytic Vegetation Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				
Remarks: (If observed, list morphological adaptations below). Grassed area mowed / maintained as a part of the runway clear zone				

SOIL

Sampling Point: SP-2

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix		Redox Features				Texture	Remarks
	Color (moist)	%	Color (moist)	%	Type ¹	Loc ²		
0-2	10YR 4/3	100					SiL	
2+	10YR 4/3	98	10YR 5/1	2	D	M	SiL	

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

Indicators for Problematic Hydric Soils³:

- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- Organic Bodies (A6) (LRR P, T, U)
- 5 cm Mucky Mineral (A7) (LRR P, T, U)
- Muck Presence (A8) (LRR U)
- 1 cm Muck (A9) (LRR P, T)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Coast Prairie Redox (A16) (MLRA 150A)
- Sandy Mucky Mineral (S1) (LRR O, S)
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) (LRR P, S, T, U)

- Polyvalue Below Surface (S8) (LRR S, T, U)
- Thin Dark Surface (S9) (LRR S, T, U)
- Loamy Mucky Mineral (F1) (LRR O)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Marl (F10) (LRR U)
- Depleted Ochric (F11) (MLRA 151)
- Iron-Manganese Masses (F12) (LRR O, P, T)
- Umbric Surface (F13) (LRR P, T, U)
- Delta Ochric (F17) (MLRA 151)
- Reduced Vertic (F18) (MLRA 150A, 150B)
- Piedmont Floodplain Soils (F19) (MLRA 149A)
- Anomalous Bright Loamy Soils (F20) (MLRA 149A, 153C, 153D)

- 1 cm Muck (A9) (LRR O)
- 2 cm Muck (A10) (LRR S)
- Reduced Vertic (F18) (outside MLRA 150A,B)
- Piedmont Floodplain Soils (F19) (LRR P, S, T)
- Anomalous Bright Loamy Soils (F20) (MLRA 153B)
- Red Parent Material (TF2)
- Very Shallow Dark Surface (TF12)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____
 Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

WETLAND DETERMINATION DATA FORM – Atlantic and Gulf Coastal Plain Region

Project/Site: Charles W. Baker Airport City/County: Millington / Shelby Sampling Date: 3-22-2019
 Applicant/Owner: MSCAA State: TN Sampling Point: SP-3
 Investigator(s): Ben Day and William Gray / Tioga Section, Township, Range: _____
 Landform (hillslope, terrace, etc.): terrace Local relief (concave, convex, none): none Slope (%): 0-2
 Subregion (LRR or MLRA): MLRA 134 Lat: 35.287017° Long: -89.929408° Datum: NAD83
 Soil Map Unit Name: Grenada NWI classification: --

Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
 Are Vegetation Soil or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
 Are Vegetation Soil or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Hydric Soil Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Wetland Hydrology Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Is the Sampled Area within a Wetland? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Remarks:	

HYDROLOGY

<p>Wetland Hydrology Indicators:</p> <p>Primary Indicators (minimum of one is required; check all that apply)</p> <input type="checkbox"/> Surface Water (A1) <input type="checkbox"/> Aquatic Fauna (B13) <input checked="" type="checkbox"/> High Water Table (A2) <input type="checkbox"/> Marl Deposits (B15) (LRR U) <input checked="" type="checkbox"/> Saturation (A3) <input type="checkbox"/> Hydrogen Sulfide Odor (C1) <input type="checkbox"/> Water Marks (B1) <input type="checkbox"/> Oxidized Rhizospheres along Living Roots (C3) <input type="checkbox"/> Sediment Deposits (B2) <input type="checkbox"/> Presence of Reduced Iron (C4) <input type="checkbox"/> Drift Deposits (B3) <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) <input type="checkbox"/> Algal Mat or Crust (B4) <input type="checkbox"/> Thin Muck Surface (C7) <input type="checkbox"/> Iron Deposits (B5) <input type="checkbox"/> Other (Explain in Remarks) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) <input type="checkbox"/> Water-Stained Leaves (B9)	<p>Secondary Indicators (minimum of two required)</p> <input type="checkbox"/> Surface Soil Cracks (B6) <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) <input type="checkbox"/> Drainage Patterns (B10) <input type="checkbox"/> Moss Trim Lines (B16) <input type="checkbox"/> Dry-Season Water Table (C2) <input type="checkbox"/> Crayfish Burrows (C8) <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) <input type="checkbox"/> Geomorphic Position (D2) <input type="checkbox"/> Shallow Aquitard (D3) <input type="checkbox"/> FAC-Neutral Test (D5) <input type="checkbox"/> Sphagnum moss (D8) (LRR T, U)
<p>Field Observations:</p> Surface Water Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): _____ Water Table Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Depth (inches): <u>8-10</u> Saturation Present? (includes capillary fringe) Yes <input type="checkbox"/> No <input type="checkbox"/> Depth (inches): _____	Wetland Hydrology Present? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:	
Remarks:	

VEGETATION (Five Strata) – Use scientific names of plants.

Sampling Point: SP-3

	Absolute % Cover	Dominant Species?	Indicator Status	
<u>Tree Stratum</u> (Plot size: _____)				
1. <u>Salix nigra</u>	<u>50</u>	<u>Y</u>	<u>OBL</u>	
2. _____				
3. _____				
4. _____				
5. _____				
6. _____				
_____ = Total Cover				
50% of total cover: _____ 20% of total cover: _____				
<u>Sapling Stratum</u> (Plot size: _____)				
1. <u>Carpinus caroliniana</u>	<u>75</u>	<u>Y</u>	<u>FAC</u>	
2. _____				
3. _____				
4. _____				
5. _____				
6. _____				
_____ = Total Cover				
50% of total cover: _____ 20% of total cover: _____				
<u>Shrub Stratum</u> (Plot size: _____)				
1. <u>Ligustrum sinense</u>	<u>25</u>	<u>Y</u>	<u>FAC</u>	
2. _____				
3. _____				
4. _____				
5. _____				
6. _____				
_____ = Total Cover				
50% of total cover: _____ 20% of total cover: _____				
<u>Herb Stratum</u> (Plot size: _____)				
1. <u>Ligustrum sinense</u>	<u>5</u>	<u>N</u>	<u>FAC</u>	
2. <u>Chasmanthium spp.</u>	<u>5</u>	<u>N</u>	<u>FAC</u>	
3. <u>Lonicera japonica</u>	<u>10</u>	<u>Y</u>	<u>FAC</u>	
4. _____				
5. _____				
6. _____				
7. _____				
8. _____				
9. _____				
10. _____				
11. _____				
_____ = Total Cover				
50% of total cover: <u>10</u> 20% of total cover: <u>4</u>				
<u>Woody Vine Stratum</u> (Plot size: _____)				
1. <u>Vitis rotundifolia</u>	<u>20</u>	<u>Y</u>	<u>FAC</u>	
2. _____				
3. _____				
4. _____				
5. _____				
_____ = Total Cover				
50% of total cover: _____ 20% of total cover: _____				
Dominance Test worksheet:				
Number of Dominant Species That Are OBL, FACW, or FAC:				<u>5</u> (A)
Total Number of Dominant Species Across All Strata:				<u>5</u> (B)
Percent of Dominant Species That Are OBL, FACW, or FAC:				<u>100</u> (A/B)
Prevalence Index worksheet:				
Total % Cover of: _____		Multiply by: _____		
OBL species	_____	x 1 =	_____	
FACW species	_____	x 2 =	_____	
FAC species	_____	x 3 =	_____	
FACU species	_____	x 4 =	_____	
UPL species	_____	x 5 =	_____	
Column Totals:	_____ (A)	_____ (B)		
Prevalence Index = B/A = _____				
Hydrophytic Vegetation Indicators:				
<input type="checkbox"/>	1 - Rapid Test for Hydrophytic Vegetation			
<input checked="" type="checkbox"/>	2 - Dominance Test is >50%			
<input type="checkbox"/>	3 - Prevalence Index is ≤3.0 ¹			
<input type="checkbox"/>	Problematic Hydrophytic Vegetation ¹ (Explain)			
¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.				
Definitions of Five Vegetation Strata:				
Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH).				
Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.				
Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height.				
Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height.				
Woody vine – All woody vines, regardless of height.				
Hydrophytic Vegetation Present?				
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	
Remarks: (If observed, list morphological adaptations below).				

SOIL

Sampling Point: SP-3

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix		Redox Features				Texture	Remarks
	Color (moist)	%	Color (moist)	%	Type ¹	Loc ²		
0-1	10YR 3/2	100					SiL	
1-3	10YR 4/3	100					SiL	
3-10	10YR 5/4	87	10YR 5/2	13	D	M	SiL	
10+	10YR 5/4	97	10YR 5/2	3	D	M	SiL	Saturated / water table

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- Organic Bodies (A6) (LRR P, T, U)
- 5 cm Mucky Mineral (A7) (LRR P, T, U)
- Muck Presence (A8) (LRR U)
- 1 cm Muck (A9) (LRR P, T)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Coast Prairie Redox (A16) (MLRA 150A)
- Sandy Mucky Mineral (S1) (LRR O, S)
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) (LRR P, S, T, U)

- Polyvalue Below Surface (S8) (LRR S, T, U)
- Thin Dark Surface (S9) (LRR S, T, U)
- Loamy Mucky Mineral (F1) (LRR O)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Marl (F10) (LRR U)
- Depleted Ochric (F11) (MLRA 151)
- Iron-Manganese Masses (F12) (LRR O, P, T)
- Umbric Surface (F13) (LRR P, T, U)
- Delta Ochric (F17) (MLRA 151)
- Reduced Vertic (F18) (MLRA 150A, 150B)
- Piedmont Floodplain Soils (F19) (MLRA 149A)
- Anomalous Bright Loamy Soils (F20) (MLRA 149A, 153C, 153D)

Indicators for Problematic Hydric Soils³:

- 1 cm Muck (A9) (LRR O)
- 2 cm Muck (A10) (LRR S)
- Reduced Vertic (F18) (outside MLRA 150A, B)
- Piedmont Floodplain Soils (F19) (LRR P, S, T)
- Anomalous Bright Loamy Soils (F20) (MLRA 153B)
- Red Parent Material (TF2)
- Very Shallow Dark Surface (TF12)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____
 Depth (inches): _____

Hydric Soil Present? Yes No

Remarks:

Project/Site: Charles W Baker Airport City/County: Millington / Shelby Sampling Date: 11/15/2021
 Applicant/Owner: MSCAA State: TN Sampling Point: SP-1A
 Investigator(s): Ben Day & William Gray / Tioga Section, Township, Range: _____
 Landform (hillside, terrace, etc.): toe-of-slope Local relief (concave, convex, none): none Slope (%): 0-2
 Subregion (LRR or MLRA): LRR P, MLRA 134 Lat: 35.29206 Long: -89.93216 Datum: NAD83
 Soil Map Unit Name: Falaya NWI classification: PFO

Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No _____ (If no, explain in Remarks.)
 Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes X No _____
 Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Yes <u>X</u> No _____ Hydric Soil Present? Yes <u>X</u> No _____ Wetland Hydrology Present? Yes <u>X</u> No _____	Is the Sampled Area within a Wetland? Yes <u>X</u> No _____
Remarks: Toe-of-slope edge of field and just off edge of inundated wetland	

HYDROLOGY

Wetland Hydrology Indicators: Primary Indicators (minimum of one is required; check all that apply)	Secondary Indicators (minimum of two required)
<input type="checkbox"/> Surface Water (A1) <input type="checkbox"/> Aquatic Fauna (B13) <input type="checkbox"/> High Water Table (A2) <input type="checkbox"/> Marl Deposits (B15) (LRR U) <input type="checkbox"/> Saturation (A3) <input type="checkbox"/> Hydrogen Sulfide Odor (C1) <input type="checkbox"/> Water Marks (B1) <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) <input type="checkbox"/> Sediment Deposits (B2) <input type="checkbox"/> Presence of Reduced Iron (C4) <input type="checkbox"/> Drift Deposits (B3) <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) <input type="checkbox"/> Algal Mat or Crust (B4) <input type="checkbox"/> Thin Muck Surface (C7) <input type="checkbox"/> Iron Deposits (B5) <input type="checkbox"/> Other (Explain in Remarks) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) <input type="checkbox"/> Water-Stained Leaves (B9)	<input type="checkbox"/> Surface Soil Cracks (B6) <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) <input checked="" type="checkbox"/> Drainage Patterns (B10) <input checked="" type="checkbox"/> Moss Trim Lines (B16) <input type="checkbox"/> Dry-Season Water Table (C2) <input checked="" type="checkbox"/> Crayfish Burrows (C8) <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) <input type="checkbox"/> Geomorphic Position (D2) <input type="checkbox"/> Shallow Aquitard (D3) <input type="checkbox"/> FAC-Neutral Test (D5) <input type="checkbox"/> Sphagnum Moss (D8) (LRR T, U)

Field Observations: Surface Water Present? Yes _____ No <u>X</u> Depth (inches): _____ Water Table Present? Yes _____ No <u>X</u> Depth (inches): _____ Saturation Present? Yes _____ No <u>X</u> Depth (inches): _____ (includes capillary fringe)	Wetland Hydrology Present? Yes <u>X</u> No _____
--	---

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

VEGETATION (Five Strata) – Use scientific names of plants.

Sampling Point: SP-1A

Tree Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. <u>Acer negundo</u>	<u>80</u>	<u>Yes</u>	<u>FAC</u>
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
<u>80</u> = Total Cover			
50% of total cover: <u>40</u>		20% of total cover: <u>16</u>	

Sapling Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
_____ = Total Cover			
50% of total cover: _____		20% of total cover: _____	

Shrub Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
_____ = Total Cover			
50% of total cover: _____		20% of total cover: _____	

Herb Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. <u>Ligustrum sinense</u>	<u>15</u>	<u>Yes</u>	<u>FAC</u>
2. <u>Microstegium vimineum</u>	<u>40</u>	<u>Yes</u>	<u>FAC</u>
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
7. _____	_____	_____	_____
8. _____	_____	_____	_____
9. _____	_____	_____	_____
10. _____	_____	_____	_____
11. _____	_____	_____	_____
<u>55</u> = Total Cover			
50% of total cover: <u>28</u>		20% of total cover: <u>11</u>	

Woody Vine Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
_____ = Total Cover			
50% of total cover: _____		20% of total cover: _____	

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 3 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100.0% (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species <u>0</u>	x 1 = <u>0</u>
FACW species <u>0</u>	x 2 = <u>0</u>
FAC species <u>135</u>	x 3 = <u>405</u>
FACU species <u>0</u>	x 4 = <u>0</u>
UPL species <u>0</u>	x 5 = <u>0</u>
Column Totals: <u>135</u> (A)	<u>405</u> (B)
Prevalence Index = B/A = <u>3.00</u>	

Hydrophytic Vegetation Indicators:

1 - Rapid Test for Hydrophytic Vegetation

2 - Dominance Test is >50%

3 - Prevalence Index is ≤3.0¹

_____ Problematic Hydrophytic Vegetation¹ (Explain)

¹Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Definitions of Five Vegetation Strata:

Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH).

Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.

Shrub - Woody Plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height.

Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height.

Woody Vine – All woody vines, regardless of height.

Hydrophytic Vegetation Present? Yes No _____

Remarks: (If observed, list morphological adaptations below.)

SOIL

Sampling Point: SP-1A

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)								
Depth (inches)	Matrix		Redox Features				Texture	Remarks
	Color (moist)	%	Color (moist)	%	Type ¹	Loc ²		
0-3	10YR 5/2	95	10YR 5/6	5	C	M	Loamy/Clayey	Prominent redox concentrations
3-9	10YR 5/2	85	10YR 5/6	15	C	M	Loamy/Clayey	Prominent redox concentrations
9-18	10YR 5/4	55	10YR 5/2	45	D	M	Loamy/Clayey	

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- Organic Bodies (A6) **(LRR P, T, U)**
- 5 cm Mucky Mineral (A7) **(LRR P, T, U)**
- Muck Presence (A8) **(LRR U)**
- 1 cm Muck (A9) **(LRR P, T)**
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Coast Prairie Redox (A16) **(MLRA 150A)**
- Sandy Mucky Mineral (S1) **(LRR O, S)**
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) **(LRR P, S, T, U)**
- Polyvalue Below Surface (S8) **(LRR S, T, U)**
- Thin Dark Surface (S9) **(LRR S, T, U)**
- Barrier Islands 1 cm Muck (S12) **(MLRA 153B, 153D)**
- Loamy Mucky Mineral (F1) **(LRR O)**
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Marl (F10) **(LRR U)**
- Depleted Ochric (F11) **(MLRA 151)**
- Iron-Manganese Masses (F12) **(LRR O, P, T)**
- Umbric Surface (F13) **(LRR P, T, U)**
- Delta Ochric (F17) **(MLRA 151)**
- Reduced Vertic (F18) **(MLRA 150A, 150B)**
- Piedmont Floodplain Soils (F19) **(MLRA 149A)**
- Anomalous Bright Floodplain Soils (F20) **(MLRA 149A, 153C, 153D)**
- Very Shallow Dark Surface (F22) **(MLRA 138, 152A in FL, 154)**

Indicators for Problematic Hydric Soils³:

- 1 cm Muck (A9) **(LRR O)**
- 2 cm Muck (A10) **(LRR S)**
- Coast Prairie Redox (A16) **(outside MLRA 150A)**
- Reduced Vertic (F18) **(outside MLRA 150A, 150B)**
- Piedmont Floodplain Soils (F19) **(LRR P, T)**
- Anomalous Bright Floodplain Soils (F20) **(MLRA 153B)**
- Red Parent Material (F21)
- Very Shallow Dark Surface (F22) **(outside MLRA 138, 152A in FL, 154)**
- Barrier Islands Low Chroma Matrix (TS7) **(MLRA 153B, 153D)**
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____
 Depth (inches): _____

Hydric Soil Present? Yes X No _____

Remarks:

Project/Site: Charles W Baker Airport City/County: Millington / Shelby Sampling Date: 11/15/2021
 Applicant/Owner: MSCAA State: TN Sampling Point: SP-2A
 Investigator(s): Ben Day & William Gray / Tioga Section, Township, Range: _____
 Landform (hillside, terrace, etc.): slope off field Local relief (concave, convex, none): none Slope (%): 2-5
 Subregion (LRR or MLRA): LRR P, MLRA 134 Lat: 35.29203 Long: -89.93237 Datum: NAD83
 Soil Map Unit Name: Falaya NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No _____ (If no, explain in Remarks.)
 Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes X No _____
 Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Yes <u>X</u> No _____ Hydric Soil Present? Yes _____ No <u>X</u> Wetland Hydrology Present? Yes _____ No <u>X</u>	Is the Sampled Area within a Wetland? Yes _____ No <u>X</u>
Remarks:	

HYDROLOGY

Wetland Hydrology Indicators: <u>Primary Indicators (minimum of one is required; check all that apply)</u> <input type="checkbox"/> Surface Water (A1) <input type="checkbox"/> Aquatic Fauna (B13) <input type="checkbox"/> High Water Table (A2) <input type="checkbox"/> Marl Deposits (B15) (LRR U) <input type="checkbox"/> Saturation (A3) <input type="checkbox"/> Hydrogen Sulfide Odor (C1) <input type="checkbox"/> Water Marks (B1) <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) <input type="checkbox"/> Sediment Deposits (B2) <input type="checkbox"/> Presence of Reduced Iron (C4) <input type="checkbox"/> Drift Deposits (B3) <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) <input type="checkbox"/> Algal Mat or Crust (B4) <input type="checkbox"/> Thin Muck Surface (C7) <input type="checkbox"/> Iron Deposits (B5) <input type="checkbox"/> Other (Explain in Remarks) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) <input type="checkbox"/> Water-Stained Leaves (B9)	<u>Secondary Indicators (minimum of two required)</u> <input type="checkbox"/> Surface Soil Cracks (B6) <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) <input type="checkbox"/> Drainage Patterns (B10) <input type="checkbox"/> Moss Trim Lines (B16) <input type="checkbox"/> Dry-Season Water Table (C2) <input type="checkbox"/> Crayfish Burrows (C8) <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) <input type="checkbox"/> Geomorphic Position (D2) <input type="checkbox"/> Shallow Aquitard (D3) <input type="checkbox"/> FAC-Neutral Test (D5) <input type="checkbox"/> Sphagnum Moss (D8) (LRR T, U)
--	--

Field Observations: Surface Water Present? Yes _____ No <u>X</u> Depth (inches): _____ Water Table Present? Yes _____ No <u>X</u> Depth (inches): _____ Saturation Present? Yes _____ No <u>X</u> Depth (inches): _____ (includes capillary fringe)	Wetland Hydrology Present? Yes _____ No <u>X</u>
--	---

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

VEGETATION (Five Strata) – Use scientific names of plants.

Sampling Point: SP-2A

Tree Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. <u>Fraxinus americana</u>	25	Yes	FACU
2. <u>Liquidambar styraciflua</u>	30	Yes	FAC
3. <u>Carya illinoensis</u>	30	Yes	FACU
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
	85 =Total Cover		
	50% of total cover: <u>43</u>	20% of total cover: <u>17</u>	

Sapling Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. <u>Acer negundo</u>	20	Yes	FAC
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
	20 =Total Cover		
	50% of total cover: <u>10</u>	20% of total cover: <u>4</u>	

Shrub Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. <u>Ligustrum sinense</u>	10	Yes	FAC
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
	10 =Total Cover		
	50% of total cover: <u>5</u>	20% of total cover: <u>2</u>	

Herb Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. <u>Ligustrum sinense</u>	2	No	FAC
2. <u>Ulmus americana</u>	10	Yes	FAC
3. <u>Smilax rotundifolia</u>	2	No	FAC
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
7. _____	_____	_____	_____
8. _____	_____	_____	_____
9. _____	_____	_____	_____
10. _____	_____	_____	_____
11. _____	_____	_____	_____
	14 =Total Cover		
	50% of total cover: <u>7</u>	20% of total cover: <u>3</u>	

Woody Vine Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
	_____ =Total Cover		
	50% of total cover: _____	20% of total cover: _____	

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 4 (A)

Total Number of Dominant Species Across All Strata: 6 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 66.7% (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species <u>0</u>	x 1 = <u>0</u>
FACW species <u>0</u>	x 2 = <u>0</u>
FAC species <u>74</u>	x 3 = <u>222</u>
FACU species <u>55</u>	x 4 = <u>220</u>
UPL species <u>0</u>	x 5 = <u>0</u>
Column Totals: <u>129</u> (A)	<u>442</u> (B)
Prevalence Index = B/A = <u>3.43</u>	

Hydrophytic Vegetation Indicators:

 1 - Rapid Test for Hydrophytic Vegetation

2 - Dominance Test is >50%

 3 - Prevalence Index is ≤3.0¹

 Problematic Hydrophytic Vegetation¹ (Explain)

¹Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Definitions of Five Vegetation Strata:

Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH).

Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.

Shrub - Woody Plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height.

Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height.

Woody Vine – All woody vines, regardless of height.

Hydrophytic Vegetation Present? Yes X No

Remarks: (If observed, list morphological adaptations below.)
Very weakly hydrophytic

SOIL

Sampling Point: SP-2A

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)								
Depth (inches)	Matrix		Redox Features				Texture	Remarks
	Color (moist)	%	Color (moist)	%	Type ¹	Loc ²		
0-3	10YR 3/2	100					Loamy/Clayey	
3-12	10YR 4/3	100					Loamy/Clayey	
12-18	10YR 4/3	97	10YR 5/6	3	C	M	Loamy/Clayey	Distinct redox concentrations

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- Organic Bodies (A6) **(LRR P, T, U)**
- 5 cm Mucky Mineral (A7) **(LRR P, T, U)**
- Muck Presence (A8) **(LRR U)**
- 1 cm Muck (A9) **(LRR P, T)**
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Coast Prairie Redox (A16) **(MLRA 150A)**
- Sandy Mucky Mineral (S1) **(LRR O, S)**
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) **(LRR P, S, T, U)**
- Polyvalue Below Surface (S8) **(LRR S, T, U)**
- Thin Dark Surface (S9) **(LRR S, T, U)**
- Barrier Islands 1 cm Muck (S12) **(MLRA 153B, 153D)**
- Loamy Mucky Mineral (F1) **(LRR O)**
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Marl (F10) **(LRR U)**
- Depleted Ochric (F11) **(MLRA 151)**
- Iron-Manganese Masses (F12) **(LRR O, P, T)**
- Umbric Surface (F13) **(LRR P, T, U)**
- Delta Ochric (F17) **(MLRA 151)**
- Reduced Vertic (F18) **(MLRA 150A, 150B)**
- Piedmont Floodplain Soils (F19) **(MLRA 149A)**
- Anomalous Bright Floodplain Soils (F20) **(MLRA 149A, 153C, 153D)**
- Very Shallow Dark Surface (F22) **(MLRA 138, 152A in FL, 154)**

Indicators for Problematic Hydric Soils³:

- 1 cm Muck (A9) **(LRR O)**
- 2 cm Muck (A10) **(LRR S)**
- Coast Prairie Redox (A16) **(outside MLRA 150A)**
- Reduced Vertic (F18) **(outside MLRA 150A, 150B)**
- Piedmont Floodplain Soils (F19) **(LRR P, T)**
- Anomalous Bright Floodplain Soils (F20) **(MLRA 153B)**
- Red Parent Material (F21)
- Very Shallow Dark Surface (F22) **(outside MLRA 138, 152A in FL, 154)**
- Barrier Islands Low Chroma Matrix (TS7) **(MLRA 153B, 153D)**
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____
 Depth (inches): _____

Hydric Soil Present? Yes _____ No X

Remarks:

Project/Site: Charles W Baker Airport City/County: Millington / Shelby Sampling Date: 11/15/2021
 Applicant/Owner: MSCAA State: TN Sampling Point: SP-3A
 Investigator(s): Ben Day & William Gray / Tioga Section, Township, Range: _____
 Landform (hillside, terrace, etc.): toe-of-slope Local relief (concave, convex, none): convex Slope (%): 0-2
 Subregion (LRR or MLRA): LRR P, MLRA 134 Lat: 35.29342 Long: -89.93254 Datum: NAD83
 Soil Map Unit Name: Adler NWI classification: PFO

Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No _____ (If no, explain in Remarks.)
 Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes X No _____
 Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Yes <u>X</u> No _____ Hydric Soil Present? Yes <u>X</u> No _____ Wetland Hydrology Present? Yes <u>X</u> No _____	Is the Sampled Area within a Wetland? Yes <u>X</u> No _____
Remarks:	

HYDROLOGY

Wetland Hydrology Indicators: <u>Primary Indicators (minimum of one is required; check all that apply)</u> _____ Surface Water (A1) _____ Aquatic Fauna (B13) _____ High Water Table (A2) _____ Marl Deposits (B15) (LRR U) _____ Saturation (A3) _____ Hydrogen Sulfide Odor (C1) _____ Water Marks (B1) _____ Oxidized Rhizospheres on Living Roots (C3) _____ Sediment Deposits (B2) _____ Presence of Reduced Iron (C4) _____ Drift Deposits (B3) _____ Recent Iron Reduction in Tilled Soils (C6) _____ Algal Mat or Crust (B4) _____ Thin Muck Surface (C7) _____ Iron Deposits (B5) _____ Other (Explain in Remarks) _____ Inundation Visible on Aerial Imagery (B7) <u>X</u> Water-Stained Leaves (B9)	<u>Secondary Indicators (minimum of two required)</u> _____ Surface Soil Cracks (B6) _____ Sparsely Vegetated Concave Surface (B8) _____ Drainage Patterns (B10) _____ Moss Trim Lines (B16) _____ Dry-Season Water Table (C2) <u>X</u> Crayfish Burrows (C8) _____ Saturation Visible on Aerial Imagery (C9) <u>X</u> Geomorphic Position (D2) _____ Shallow Aquitard (D3) <u>X</u> FAC-Neutral Test (D5) _____ Sphagnum Moss (D8) (LRR T, U)
---	--

Field Observations: Surface Water Present? Yes _____ No <u>X</u> Depth (inches): _____ Water Table Present? Yes _____ No <u>X</u> Depth (inches): _____ Saturation Present? Yes _____ No <u>X</u> Depth (inches): _____ (includes capillary fringe)	Wetland Hydrology Present? Yes <u>X</u> No _____
--	---

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

VEGETATION (Five Strata) – Use scientific names of plants.

Sampling Point: SP-3A

Tree Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. <u>Acer negundo</u>	60	Yes	FAC
2. <u>Liquidambar styraciflua</u>	15	No	FAC
3. <u>Fraxinus pennsylvanica</u>	15	No	FACW
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
	90 =Total Cover		
	50% of total cover: <u>45</u>	20% of total cover: <u>18</u>	

Sapling Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. <u>Acer negundo</u>	10	Yes	FAC
2. <u>Ulmus rubra</u>	10	Yes	FAC
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
	20 =Total Cover		
	50% of total cover: <u>10</u>	20% of total cover: <u>4</u>	

Shrub Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. <u>Ligustrum sinense</u>	10	Yes	FAC
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
	10 =Total Cover		
	50% of total cover: <u>5</u>	20% of total cover: <u>2</u>	

Herb Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. <u>Panicum dichotomiflorum</u>	80	Yes	FACW
2. <u>Ulmus americana</u>	3	No	FAC
3. <u>Ligustrum sinense</u>	5	No	FAC
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
7. _____	_____	_____	_____
8. _____	_____	_____	_____
9. _____	_____	_____	_____
10. _____	_____	_____	_____
11. _____	_____	_____	_____
	88 =Total Cover		
	50% of total cover: <u>44</u>	20% of total cover: <u>18</u>	

Woody Vine Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
	_____ =Total Cover		
	50% of total cover: _____	20% of total cover: _____	

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 5 (A)

Total Number of Dominant Species Across All Strata: 5 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100.0% (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species <u>0</u>	x 1 = <u>0</u>
FACW species <u>95</u>	x 2 = <u>190</u>
FAC species <u>113</u>	x 3 = <u>339</u>
FACU species <u>0</u>	x 4 = <u>0</u>
UPL species <u>0</u>	x 5 = <u>0</u>
Column Totals: <u>208</u> (A)	<u>529</u> (B)
Prevalence Index = B/A = <u>2.54</u>	

Hydrophytic Vegetation Indicators:

 1 - Rapid Test for Hydrophytic Vegetation

2 - Dominance Test is >50%

3 - Prevalence Index is ≤3.0¹

 Problematic Hydrophytic Vegetation¹ (Explain)

¹Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Definitions of Five Vegetation Strata:

Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH).

Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.

Shrub - Woody Plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height.

Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height.

Woody Vine – All woody vines, regardless of height.

Hydrophytic Vegetation Present? Yes No

Remarks: (If observed, list morphological adaptations below.)

SOIL

Sampling Point: SP-3A

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)								
Depth (inches)	Matrix		Redox Features				Texture	Remarks
	Color (moist)	%	Color (moist)	%	Type ¹	Loc ²		
0-1	10YR 2/1	100					Loamy/Clayey	
1-6	10YR 4/3	92	10YR 5/6	8	c	M	Loamy/Clayey	Distinct redox concentrations
6-12	10YR 6/2	85	10YR 5/6	15	C	M	Loamy/Clayey	Prominent redox concentrations
12-18	10YR 5/4	60	10YR 5/2	40	D	M	Loamy/Clayey	

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- Organic Bodies (A6) **(LRR P, T, U)**
- 5 cm Mucky Mineral (A7) **(LRR P, T, U)**
- Muck Presence (A8) **(LRR U)**
- 1 cm Muck (A9) **(LRR P, T)**
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Coast Prairie Redox (A16) **(MLRA 150A)**
- Sandy Mucky Mineral (S1) **(LRR O, S)**
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) **(LRR P, S, T, U)**
- Polyvalue Below Surface (S8) **(LRR S, T, U)**
- Thin Dark Surface (S9) **(LRR S, T, U)**
- Barrier Islands 1 cm Muck (S12) **(MLRA 153B, 153D)**
- Loamy Mucky Mineral (F1) **(LRR O)**
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Marl (F10) **(LRR U)**
- Depleted Ochric (F11) **(MLRA 151)**
- Iron-Manganese Masses (F12) **(LRR O, P, T)**
- Umbric Surface (F13) **(LRR P, T, U)**
- Delta Ochric (F17) **(MLRA 151)**
- Reduced Vertic (F18) **(MLRA 150A, 150B)**
- Piedmont Floodplain Soils (F19) **(MLRA 149A)**
- Anomalous Bright Floodplain Soils (F20) **(MLRA 149A, 153C, 153D)**
- Very Shallow Dark Surface (F22) **(MLRA 138, 152A in FL, 154)**

Indicators for Problematic Hydric Soils³:

- 1 cm Muck (A9) **(LRR O)**
- 2 cm Muck (A10) **(LRR S)**
- Coast Prairie Redox (A16) **(outside MLRA 150A)**
- Reduced Vertic (F18) **(outside MLRA 150A, 150B)**
- Piedmont Floodplain Soils (F19) **(LRR P, T)**
- Anomalous Bright Floodplain Soils (F20) **(MLRA 153B)**
- Red Parent Material (F21)
- Very Shallow Dark Surface (F22) **(outside MLRA 138, 152A in FL, 154)**
- Barrier Islands Low Chroma Matrix (TS7) **(MLRA 153B, 153D)**
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes X No _____

Remarks:

Project/Site: Charles W Baker Airport City/County: Millington / Shelby Sampling Date: 11/15/2021
 Applicant/Owner: MSCAA State: TN Sampling Point: SP-4A
 Investigator(s): Ben Day & William Gray / Tioga Section, Township, Range: _____
 Landform (hillside, terrace, etc.): slope Local relief (concave, convex, none): convex Slope (%): 2-5
 Subregion (LRR or MLRA): LRR P, MLRA 134 Lat: 35.29340 Long: -89.93266 Datum: NAD83
 Soil Map Unit Name: Adler NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No _____ (If no, explain in Remarks.)
 Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes X No _____
 Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Yes <u>X</u> No _____ Hydric Soil Present? Yes _____ No <u>X</u> Wetland Hydrology Present? Yes _____ No <u>X</u>	Is the Sampled Area within a Wetland? Yes _____ No <u>X</u>
Remarks:	

HYDROLOGY

Wetland Hydrology Indicators: <u>Primary Indicators (minimum of one is required; check all that apply)</u> <input type="checkbox"/> Surface Water (A1) <input type="checkbox"/> Aquatic Fauna (B13) <input type="checkbox"/> High Water Table (A2) <input type="checkbox"/> Marl Deposits (B15) (LRR U) <input type="checkbox"/> Saturation (A3) <input type="checkbox"/> Hydrogen Sulfide Odor (C1) <input type="checkbox"/> Water Marks (B1) <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) <input type="checkbox"/> Sediment Deposits (B2) <input type="checkbox"/> Presence of Reduced Iron (C4) <input type="checkbox"/> Drift Deposits (B3) <input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6) <input type="checkbox"/> Algal Mat or Crust (B4) <input type="checkbox"/> Thin Muck Surface (C7) <input type="checkbox"/> Iron Deposits (B5) <input type="checkbox"/> Other (Explain in Remarks) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) <input type="checkbox"/> Water-Stained Leaves (B9)	<u>Secondary Indicators (minimum of two required)</u> <input type="checkbox"/> Surface Soil Cracks (B6) <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) <input type="checkbox"/> Drainage Patterns (B10) <input type="checkbox"/> Moss Trim Lines (B16) <input type="checkbox"/> Dry-Season Water Table (C2) <input type="checkbox"/> Crayfish Burrows (C8) <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) <input type="checkbox"/> Geomorphic Position (D2) <input type="checkbox"/> Shallow Aquitard (D3) <input type="checkbox"/> FAC-Neutral Test (D5) <input type="checkbox"/> Sphagnum Moss (D8) (LRR T, U)
--	--

Field Observations: Surface Water Present? Yes _____ No <u>X</u> Depth (inches): _____ Water Table Present? Yes _____ No <u>X</u> Depth (inches): _____ Saturation Present? Yes _____ No <u>X</u> Depth (inches): _____ (includes capillary fringe)	Wetland Hydrology Present? Yes _____ No <u>X</u>
--	---

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

VEGETATION (Five Strata) – Use scientific names of plants.

Sampling Point: SP-4A

Tree Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. <u>Ulmus americana</u>	<u>25</u>	<u>Yes</u>	<u>FAC</u>
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
	<u>25</u> =Total Cover		
	50% of total cover: <u>13</u>	20% of total cover: <u>5</u>	

Sapling Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. <u>Acer negundo</u>	<u>10</u>	<u>Yes</u>	<u>FAC</u>
2. <u>Ligustrum sinense</u>	<u>30</u>	<u>Yes</u>	<u>FAC</u>
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
	<u>40</u> =Total Cover		
	50% of total cover: <u>20</u>	20% of total cover: <u>8</u>	

Shrub Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. <u>Ligustrum sinense</u>	<u>50</u>	<u>Yes</u>	<u>FAC</u>
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
	<u>50</u> =Total Cover		
	50% of total cover: <u>25</u>	20% of total cover: <u>10</u>	

Herb Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. <u>Ligustrum sinense</u>	<u>10</u>	<u>Yes</u>	<u>FAC</u>
2. <u>Bignonia capreolata</u>	<u>5</u>	<u>Yes</u>	<u>FAC</u>
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
7. _____	_____	_____	_____
8. _____	_____	_____	_____
9. _____	_____	_____	_____
10. _____	_____	_____	_____
11. _____	_____	_____	_____
	<u>15</u> =Total Cover		
	50% of total cover: <u>8</u>	20% of total cover: <u>3</u>	

Woody Vine Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
	_____ =Total Cover		
	50% of total cover: _____	20% of total cover: _____	

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 6 (A)

Total Number of Dominant Species Across All Strata: 6 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100.0% (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species <u>0</u>	x 1 = <u>0</u>
FACW species <u>0</u>	x 2 = <u>0</u>
FAC species <u>130</u>	x 3 = <u>390</u>
FACU species <u>0</u>	x 4 = <u>0</u>
UPL species <u>0</u>	x 5 = <u>0</u>
Column Totals: <u>130</u> (A)	<u>390</u> (B)
Prevalence Index = B/A = <u>3.00</u>	

Hydrophytic Vegetation Indicators:

 1 - Rapid Test for Hydrophytic Vegetation

X 2 - Dominance Test is >50%

 3 - Prevalence Index is ≤3.0¹

 Problematic Hydrophytic Vegetation¹ (Explain)

¹Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Definitions of Five Vegetation Strata:

Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH).

Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.

Shrub - Woody Plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height.

Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height.

Woody Vine – All woody vines, regardless of height.

Hydrophytic Vegetation Present? Yes X No

Remarks: (If observed, list morphological adaptations below.)
Very weakly hydrophytic

SOIL

Sampling Point: SP-4A

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)								
Depth (inches)	Matrix		Redox Features				Texture	Remarks
	Color (moist)	%	Color (moist)	%	Type ¹	Loc ²		
0-1	10YR 3/2	100					Loamy/Clayey	
1-8	10YR 4/3	100					Loamy/Clayey	
8-18	10YR 5/4	95	10YR 5/2	5	D	M	Loamy/Clayey	

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- Organic Bodies (A6) (LRR P, T, U)
- 5 cm Mucky Mineral (A7) (LRR P, T, U)
- Muck Presence (A8) (LRR U)
- 1 cm Muck (A9) (LRR P, T)
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Coast Prairie Redox (A16) (MLRA 150A)
- Sandy Mucky Mineral (S1) (LRR O, S)
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) (LRR P, S, T, U)
- Polyvalue Below Surface (S8)
(LRR S, T, U)

- Thin Dark Surface (S9) (LRR S, T, U)
- Barrier Islands 1 cm Muck (S12)
(MLRA 153B, 153D)
- Loamy Mucky Mineral (F1) (LRR O)
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Marl (F10) (LRR U)
- Depleted Ochric (F11) (MLRA 151)
- Iron-Manganese Masses (F12) (LRR O, P, T)
- Umbric Surface (F13) (LRR P, T, U)
- Delta Ochric (F17) (MLRA 151)
- Reduced Vertic (F18) (MLRA 150A, 150B)
- Piedmont Floodplain Soils (F19) (MLRA 149A)
- Anomalous Bright Floodplain Soils (F20)
(MLRA 149A, 153C, 153D)
- Very Shallow Dark Surface (F22)
(MLRA 138, 152A in FL, 154)

Indicators for Problematic Hydric Soils³:

- 1 cm Muck (A9) (LRR O)
- 2 cm Muck (A10) (LRR S)
- Coast Prairie Redox (A16)
(outside MLRA 150A)
- Reduced Vertic (F18)
(outside MLRA 150A, 150B)
- Piedmont Floodplain Soils (F19) (LRR P, T)
- Anomalous Bright Floodplain Soils (F20)
(MLRA 153B)
- Red Parent Material (F21)
- Very Shallow Dark Surface (F22)
(outside MLRA 138, 152A in FL, 154)
- Barrier Islands Low Chroma Matrix (TS7)
(MLRA 153B, 153D)
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____
Depth (inches): _____

Hydric Soil Present? Yes _____ No X

Remarks:

Project/Site: Charles W Baker Airport City/County: Millington / Shelby Sampling Date: 11/15/2021
 Applicant/Owner: MSCAA State: TN Sampling Point: SP-5A
 Investigator(s): Ben Day & William Gray / Tioga Section, Township, Range: _____
 Landform (hillside, terrace, etc.): floodplain Local relief (concave, convex, none): none Slope (%): 0-2
 Subregion (LRR or MLRA): LRR P, MLRA 134 Lat: 35.28445 Long: -89.92985 Datum: NAD83
 Soil Map Unit Name: Falaya NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No _____ (If no, explain in Remarks.)
 Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes X No _____
 Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Yes <u>X</u> No _____ Hydric Soil Present? Yes _____ No <u>X</u> Wetland Hydrology Present? Yes _____ No <u>X</u>	Is the Sampled Area within a Wetland? Yes _____ No <u>X</u>
Remarks: South riparian of STR-1, NWI PFO wetland on north riparian area	

HYDROLOGY

Wetland Hydrology Indicators: <u>Primary Indicators (minimum of one is required; check all that apply)</u> _____ Surface Water (A1) _____ Aquatic Fauna (B13) _____ High Water Table (A2) _____ Marl Deposits (B15) (LRR U) _____ Saturation (A3) _____ Hydrogen Sulfide Odor (C1) _____ Water Marks (B1) _____ Oxidized Rhizospheres on Living Roots (C3) _____ Sediment Deposits (B2) _____ Presence of Reduced Iron (C4) _____ Drift Deposits (B3) _____ Recent Iron Reduction in Tilled Soils (C6) _____ Algal Mat or Crust (B4) _____ Thin Muck Surface (C7) _____ Iron Deposits (B5) _____ Other (Explain in Remarks) _____ Inundation Visible on Aerial Imagery (B7) _____ Water-Stained Leaves (B9)	<u>Secondary Indicators (minimum of two required)</u> _____ Surface Soil Cracks (B6) _____ Sparsely Vegetated Concave Surface (B8) _____ Drainage Patterns (B10) _____ Moss Trim Lines (B16) _____ Dry-Season Water Table (C2) _____ Crayfish Burrows (C8) _____ Saturation Visible on Aerial Imagery (C9) _____ Geomorphic Position (D2) _____ Shallow Aquitard (D3) _____ FAC-Neutral Test (D5) _____ Sphagnum Moss (D8) (LRR T, U)
--	---

Field Observations: Surface Water Present? Yes _____ No <u>X</u> Depth (inches): _____ Water Table Present? Yes _____ No <u>X</u> Depth (inches): _____ Saturation Present? Yes _____ No <u>X</u> Depth (inches): _____ (includes capillary fringe)	Wetland Hydrology Present? Yes _____ No <u>X</u>
--	---

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

VEGETATION (Five Strata) – Use scientific names of plants.

Sampling Point: SP-5A

Tree Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. <u>Celtis laevigata</u>	<u>40</u>	<u>Yes</u>	<u>FACW</u>
2. <u>Ulmus americana</u>	<u>15</u>	<u>Yes</u>	<u>FAC</u>
3. <u>Prunus serotina</u>	<u>15</u>	<u>Yes</u>	<u>FACU</u>
4. <u>Carya texana</u>	<u>10</u>	<u>No</u>	<u>UPL</u>
5. _____	_____	_____	_____
6. _____	_____	_____	_____
	<u>80</u> =Total Cover		
	50% of total cover: <u>40</u>	20% of total cover: <u>16</u>	

Sapling Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
	_____ =Total Cover		
	50% of total cover: _____	20% of total cover: _____	

Shrub Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. <u>Ligustrum sinense</u>	<u>15</u>	<u>Yes</u>	<u>FAC</u>
2. <u>Acer negundo</u>	<u>15</u>	<u>Yes</u>	<u>FAC</u>
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
	<u>30</u> =Total Cover		
	50% of total cover: <u>15</u>	20% of total cover: <u>6</u>	

Herb Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. <u>Ligustrum sinense</u>	<u>30</u>	<u>Yes</u>	<u>FAC</u>
2. <u>Acer negundo</u>	<u>10</u>	<u>Yes</u>	<u>FAC</u>
3. <u>Lonicera maackii</u>	<u>10</u>	<u>Yes</u>	<u>UPL</u>
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
7. _____	_____	_____	_____
8. _____	_____	_____	_____
9. _____	_____	_____	_____
10. _____	_____	_____	_____
11. _____	_____	_____	_____
	<u>50</u> =Total Cover		
	50% of total cover: <u>25</u>	20% of total cover: <u>10</u>	

Woody Vine Stratum (Plot size: <u>30</u>)	Absolute % Cover	Dominant Species?	Indicator Status
1. <u>Vitis rotundifolia</u>	<u>40</u>	<u>Yes</u>	<u>FAC</u>
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
	<u>40</u> =Total Cover		
	50% of total cover: <u>20</u>	20% of total cover: <u>8</u>	

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 7 (A)

Total Number of Dominant Species Across All Strata: 9 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 77.8% (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species <u>0</u>	x 1 = <u>0</u>
FACW species <u>40</u>	x 2 = <u>80</u>
FAC species <u>125</u>	x 3 = <u>375</u>
FACU species <u>15</u>	x 4 = <u>60</u>
UPL species <u>20</u>	x 5 = <u>100</u>
Column Totals: <u>200</u> (A)	<u>615</u> (B)
Prevalence Index = B/A = <u>3.08</u>	

Hydrophytic Vegetation Indicators:

1 - Rapid Test for Hydrophytic Vegetation

2 - Dominance Test is >50%

3 - Prevalence Index is ≤3.0¹

 Problematic Hydrophytic Vegetation¹ (Explain)

¹Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Definitions of Five Vegetation Strata:

Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH).

Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.

Shrub - Woody Plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height.

Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height.

Woody Vine – All woody vines, regardless of height.

Hydrophytic Vegetation Present? Yes X No _____

Remarks: (If observed, list morphological adaptations below.)
Very weakly hydrophytic

SOIL

Sampling Point: SP-5A

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)								
Depth (inches)	Matrix		Redox Features				Texture	Remarks
	Color (moist)	%	Color (moist)	%	Type ¹	Loc ²		
0-2	10YR 3/2	100					Loamy/Clayey	
2-18	10YR 4/3	100					Loamy/Clayey	

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- Histosol (A1)
- Histic Epipedon (A2)
- Black Histic (A3)
- Hydrogen Sulfide (A4)
- Stratified Layers (A5)
- Organic Bodies (A6) **(LRR P, T, U)**
- 5 cm Mucky Mineral (A7) **(LRR P, T, U)**
- Muck Presence (A8) **(LRR U)**
- 1 cm Muck (A9) **(LRR P, T)**
- Depleted Below Dark Surface (A11)
- Thick Dark Surface (A12)
- Coast Prairie Redox (A16) **(MLRA 150A)**
- Sandy Mucky Mineral (S1) **(LRR O, S)**
- Sandy Gleyed Matrix (S4)
- Sandy Redox (S5)
- Stripped Matrix (S6)
- Dark Surface (S7) **(LRR P, S, T, U)**
- Polyvalue Below Surface (S8) **(LRR S, T, U)**
- Thin Dark Surface (S9) **(LRR S, T, U)**
- Barrier Islands 1 cm Muck (S12) **(MLRA 153B, 153D)**
- Loamy Mucky Mineral (F1) **(LRR O)**
- Loamy Gleyed Matrix (F2)
- Depleted Matrix (F3)
- Redox Dark Surface (F6)
- Depleted Dark Surface (F7)
- Redox Depressions (F8)
- Marl (F10) **(LRR U)**
- Depleted Ochric (F11) **(MLRA 151)**
- Iron-Manganese Masses (F12) **(LRR O, P, T)**
- Umbric Surface (F13) **(LRR P, T, U)**
- Delta Ochric (F17) **(MLRA 151)**
- Reduced Vertic (F18) **(MLRA 150A, 150B)**
- Piedmont Floodplain Soils (F19) **(MLRA 149A)**
- Anomalous Bright Floodplain Soils (F20) **(MLRA 149A, 153C, 153D)**
- Very Shallow Dark Surface (F22) **(MLRA 138, 152A in FL, 154)**

Indicators for Problematic Hydric Soils³:

- 1 cm Muck (A9) **(LRR O)**
- 2 cm Muck (A10) **(LRR S)**
- Coast Prairie Redox (A16) **(outside MLRA 150A)**
- Reduced Vertic (F18) **(outside MLRA 150A, 150B)**
- Piedmont Floodplain Soils (F19) **(LRR P, T)**
- Anomalous Bright Floodplain Soils (F20) **(MLRA 153B)**
- Red Parent Material (F21)
- Very Shallow Dark Surface (F22) **(outside MLRA 138, 152A in FL, 154)**
- Barrier Islands Low Chroma Matrix (TS7) **(MLRA 153B, 153D)**
- Other (Explain in Remarks)

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____
 Depth (inches): _____

Hydric Soil Present? Yes _____ No X

Remarks:

Hydrologic Determination Field Data Sheet
Tennessee Division of Water Pollution Control, Version 1.5

Named Waterbody: Trib of Loosahatchie		Date/Time: 11/15/2021
Assessors/Affiliation: Ben Day, William Gray / Tioga		Project ID : 571206.00
Site Name/Description: Charles Baker Airport - Tree Clearing		
Site Location: <i>Stream 1</i>		
HUC (12 digit): 080102090406		Lat/Long: <i>35.29361</i>
Previous Rainfall (7-days) : 0.61", 0.01" @72hrs		<i>- 89.92992</i>
Precipitation this Season vs. Normal : abnormally wet <u>elevated</u> average low abnormally dry unknown Source of recent & seasonal precip data : NOAA		
Watershed Size : <i>161 mi²</i>	County: Shelby	
Soil Type(s) / Geology : <i>Falaya, Adlar</i>		Source: NRCS
Surrounding Land Use : undeveloped, agriculture		
Degree of historical alteration to natural channel morphology & hydrology (circle one & describe fully in Notes) : Severe <u>Moderate</u> <u>Slight</u> Absent		

Primary Field Indicators Observed

Primary Indicators	NO	YES
1. Hydrologic feature exists solely due to a process discharge	✓	WWC
2. Defined bed and bank absent, vegetation composed of upland and FACU species	✓	WWC
3. Watercourse dry anytime during February through April 15th, under normal precipitation / groundwater conditions	<i>NA</i>	WWC
4. Daily flow and precipitation records showing feature only flows in direct response to rainfall	?	WWC
5. Presence of multiple populations of obligate lotic organisms with ≥ 2 month aquatic phase	✓	Stream
6. Presence of fish (except <i>Gambusia</i>)	✓	Stream
7. Presence of naturally occurring ground water table connection	<i>likely</i>	Stream
8. Flowing water in channel and 7 days since last precip >0.1" in local watershed	<i>NA</i>	Stream
9. Evidence watercourse has been used as a supply of drinking water	✓	Stream

NOTE: If any Primary Indicators 1-9 = "Yes", then no further investigation is necessary. However, assessors may choose to score secondary indicators as supporting evidence.

In the absence of a primary indicator, or other definitive evidence, complete the secondary indicator table on page 2 of this sheet, and provide score below.

Guidance for the interpretation and scoring of both the primary & secondary indicators is provided in *TDEC-WPC Guidance For Making Hydrologic Determinations, Version 1.5*

Overall Hydrologic Determination = <i>Stream</i>
Secondary Indicator Score (if applicable) = <i>29.25</i>

Justification / Notes : *See back*

CP Report

STR-1

Secondary Field Indicator Evaluation

A. Geomorphology (Subtotal =)	Absent	Weak	Moderate	Strong
1. Continuous bed and bank	0	1	2	3
2. Sinuous channel	0	1	2	3
3. In-channel structure: riffle-pool sequences	0	1	2	3
4. Sorting of soil textures or other substrate	0	1	2	3
5. Active/relic floodplain	0	0.5	1	1.5
6. Depositional bars or benches	0	1	2	3
7. Braided channel	0	1	2	3
8. Recent alluvial deposits	0	0.5	1	1.5
9. Natural levees	0	1	2	3
10. Headcuts <i>not onsite</i>	0	1	2	3
11. Grade controls	0	0.5	1	1.5
12. Natural valley or drainageway	0	0.5	1	1.5
13. At least second order channel on existing USGS or NRCS map	No = 0		Yes = 3	

B. Hydrology (Subtotal =)	Absent	Weak	Moderate	Strong
14. Subsurface flow/discharge into channel	0	1	2	3
15. Water in channel and >48 hours since sig. rain	0	1	2	3
16. Leaf litter in channel (January - September)	1.5	1	0.5	0
17. Sediment on plants or on debris	0	0.5	1	1.5
18. Organic debris lines or piles (wrack lines)	0	0.5	1	1.5
19. Hydric soils in channel bed or sides of channel	No = 0		Yes = 1.5	

C. Biology (Subtotal =)	Absent	Weak	Moderate	Strong
20. Fibrous roots in channel bed ¹	3	2	1	0
21. Rooted plants in the thalweg ¹	3	2	1	0
22. Crayfish in stream (exclude in floodplain)	0	1	2	3
23. Bivalves/mussels	0	1	2	3
24. Amphibians	0	0.5	1	1.5
25. Macroinvertebrates (record type & abundance)	0	1	2	3
26. Filamentous algae; periphyton	0	1	2	3
27. Iron oxidizing bacteria/fungus	0	0.5	1	1.5
28. Wetland plants in channel bed ²	0	0.5	1	1.5

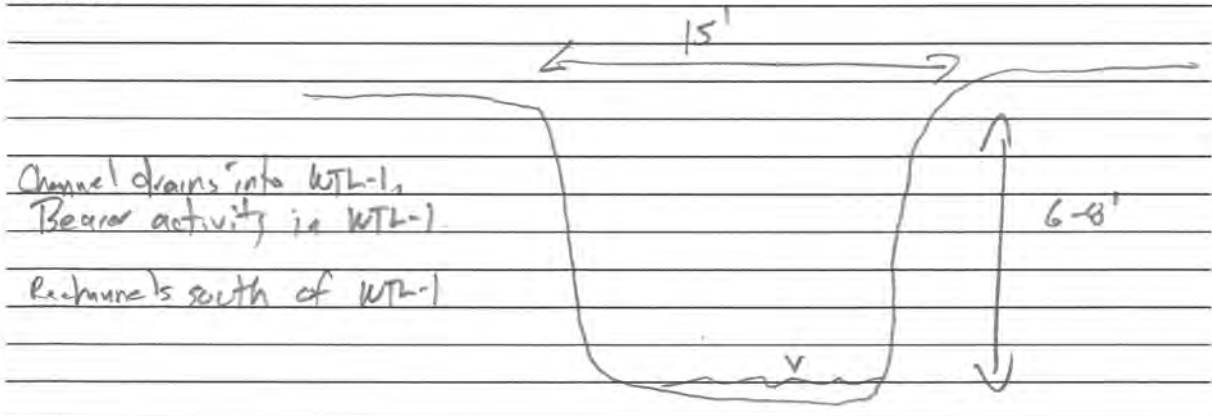
¹ Focus is on the presence of **terrestrial** plants.

² Focus is on the presence of aquatic or wetland plants.

Total Points = 29.25

Under Normal Conditions, Watercourse is a Wet Weather Conveyance if Secondary Indicator Score < 19 points

Notes :



Handwritten notes on the right margin:

- 17.5
- 4.75
- 17.5
- 29.25

STR-2

Hydrologic Determination Field Data Sheet

Tennessee Division of Water Pollution Control, Version 1.4

County: <u>Shelby</u>	Named Waterbody: <u>Loosahatchie</u>	Date/Time: <u>3/22/2019</u>
Assessors/Affiliation: <u>Ben Day / William Gray Tiers</u>	Project ID: <u>541006.00</u>	
Site Name/Description: <u>Charles W. Baker Airport</u>		
Site Location: <u>Channel 1 - Stream 2</u>		
USGS quad: <u>Millington</u>	HUC (12 digit): <u>080162090406</u>	Lat/Long: <u>35.28963</u> <u>-89.93458</u>
Previous Rainfall (7-days): <u>0.48"</u>		
Precipitation this Season vs. Normal: very wet <u>wet</u> average dry drought unknown		
Source of recent & seasonal precip data: <u>No AT</u>		
Watershed Size: <u>0.07</u>	Photos: <u>Y</u> or N (circle) Number:	
Soil Type(s) / Geology: <u>Memphis silt loams → Falaya</u>	Source: <u>NRCS</u>	
Surrounding Land Use: <u>Ag, wooded</u>		
Degree of historical alteration to natural channel morphology & hydrology (circle one & describe fully in Notes): Severe Moderate <u>Slight</u> Absent		

Primary Field Indicators Observed

Primary Indicators	NO	YES
1. Hydrologic feature exists solely due to a process discharge	✓	WWC
2. Defined bed and bank absent, dominated by upland vegetation / grass	✓	WWC
3. Watercourse dry anytime during February through April 15th, under normal precipitation / groundwater conditions	✓	WWC
4. Daily flow and precipitation records showing feature only flows in direct response to rainfall	?	WWC
5. Presence of multiple populations of obligate lotic organisms with ≥ 2 month aquatic phase	?	Stream
6. Presence of fish (except <i>Gambusia</i>) <u>Gambusia in lower elevations</u>	✓	Stream
7. Presence of naturally occurring ground water table connection <u>likely in wetland</u>	?	Stream
8. Flowing water in channel and 7 days since last precipitation in local watershed	<u>NA</u>	Stream
9. Evidence watercourse has been used as a supply of drinking water	✓	Stream

NOTE : If any Primary Indicators 1-9 = "Yes", then STOP; absent directly contradictory evidence, determination is complete.

In the absence of a primary indicator, or other definitive evidence, complete the secondary indicator table on page 2 of this sheet, and provide score below.

Guidance for the interpretation and scoring of both the primary & secondary indicators is provided in *TDEC-WPC Guidance For Making Hydrologic Determinations, Version 1.4*

Overall Hydrologic Determination = <u>Stream</u>
Secondary Indicator Score (if applicable) = <u>20.5 + 24.0</u>

Justification / Notes : See back

Channel 1
Stream 2

Secondary Field Indicator Evaluation

A. Geomorphology (Subtotal = 11.5)

	Absent	Weak	Moderate	Strong
1. Continuous bed and bank	0	1	2	3
2. Sinuous channel	0	1	2	3
3. In-channel structure: riffle-pool sequences	0	1	2	3
4. Sorting of soil textures or other substrate	0	1	2	3
5. Active/relic floodplain	0	1	2	3
6. Depositional bars or benches	0	1	2	3
7. Braided channel	0	1	2	3
8. Recent alluvial deposits	0	0.5	1	1.5
9. Natural levees	0	1	2	3
10. Headcuts	0	1	2	3
11. Grade controls	0	0.5	1	1.5
12. Natural valley or drainageway	0	0.5	1	1.5
13. At least second order channel on existing USGS or NRCS map	No = 0		Yes = 3	

B. Hydrology (Subtotal = 5.5)

	Absent	Weak	Moderate	Strong
14. Subsurface flow/discharge into channel	0	1	2	3
15. Water in channel and >48 hours since sig. rain	0	1	2	3
16. Leaf litter in channel (January - September)	1.5	1	0.5	0
17. Sediment on plants or on debris	0	0.5	1	1.5
18. Organic debris lines or piles (wrack lines)	0	0.5	1	1.5
19. Hydric soils in stream bed or sides of channel	No = 0		Yes = 1.5	

C. Biology (Subtotal = 9)

	Absent	Weak	Moderate	Strong
20. Fibrous roots in channel	3	2	1	0
21. Rooted plants in channel	3	2	1	0
22. Crayfish in stream (exclude in floodplain)	0	0.5	1	1.5
23. Bivalves/mussels	0	1	2	3
24. Amphibians	0	0.5	1	1.5
25. Macroinvertebrates (record type & abundance)	0	1	2	3
26. Filamentous algae, periphyton	0	1	2	3
27. Iron oxidizing bacteria/fungus	0	0.5	1	1.5
28. Wetland plants in channel	0	0.5	1	2

¹ Focus is on the presence of upland plants. ² Focus is on the presence of aquatic or wetland plants.

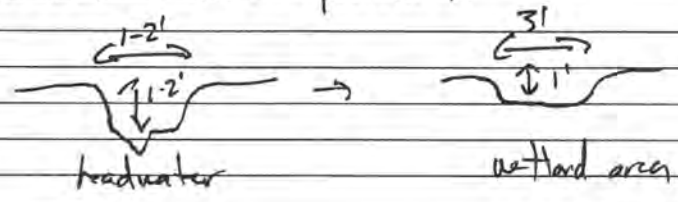
Total Points = 24.0

Under Normal Conditions, Watercourse is a Wet Weather Conveyance if Secondary Indicator Score < 19 points

Start at 1317
Peak at 1532

Notes: Stream

Stream starts at head out in a field w/ weaker morphology & biology as described above. Strengthens as it moves into wooded area and macroinvertebrates become prevalent.



EPA-1

Hydrologic Determination Field Data Sheet

Tennessee Division of Water Pollution Control, Version 1.4

County: <u>Shelby</u>	Named Waterbody: <u>Loosa hatchie</u>	Date/Time: <u>3/25/19</u>
Assessors/Affiliation: <u>Ben Day, William Gray / TWSG</u>	Project ID: <u>541006.00</u>	
Site Name/Description: <u>Charles W. Baker Airport</u>		
Site Location: <u>Interior Channels - North Tract</u>		
USGS quad: <u>Millington</u>	HUC (12 digit): <u>080102090406</u>	Lat/Long: <u>35.28990</u> <u>-89.93005</u>
Previous Rainfall (7-days): <u>0.48"</u>		
Precipitation this Season vs. Normal: very wet <u>wet</u> average dry drought unknown		
Source of recent & seasonal precip data: <u>NOAA</u>		
Watershed Size: <u>220.1 sq miles</u>	Photos: Y or <u>N</u> (circle) Number:	
Soil Type(s) / Geology: <u>Memphis silt loams</u>		Source: <u>NRCS</u>
Surrounding Land Use: <u>wooded / Ag</u>		
Degree of historical alteration to natural channel morphology & hydrology (circle one & describe fully in Notes): Severe Moderate <u>Slight</u> Absent		

Primary Field Indicators Observed

Primary Indicators	NO	YES
1. Hydrologic feature exists solely due to a process discharge	<input checked="" type="checkbox"/>	WWC
2. Defined bed and bank absent, dominated by upland vegetation / grass <u>partial</u>	<input checked="" type="checkbox"/>	WWC
3. Watercourse dry anytime during February through April 15th, under normal precipitation / groundwater conditions	<input type="checkbox"/>	<u>WWC</u>
4. Daily flow and precipitation records showing feature only flows in direct response to rainfall	<input type="checkbox"/>	WWC
5. Presence of multiple populations of obligate lotic organisms with ≥ 2 month aquatic phase	<input type="checkbox"/>	Stream
6. Presence of fish (except <i>Gambusia</i>)	<input type="checkbox"/>	Stream
7. Presence of naturally occurring ground water table connection	<input type="checkbox"/>	Stream
8. Flowing water in channel and 7 days since last precipitation in local watershed	<input type="checkbox"/>	Stream
9. Evidence watercourse has been used as a supply of drinking water	<input type="checkbox"/>	Stream

NOTE : If any Primary Indicators 1-9 = "Yes", then STOP; absent directly contradictory evidence, determination is complete.

In the absence of a primary indicator, or other definitive evidence, complete the secondary indicator table on page 2 of this sheet, and provide score below.

Guidance for the interpretation and scoring of both the primary & secondary indicators is provided in *TDEC-WPC Guidance For Making Hydrologic Determinations, Version 1.4*

Overall Hydrologic Determination = WWC

Secondary Indicator Score (if applicable) =

Justification / Notes: series of short, likely former erosional ditches (from historic ag. activity), on slopes leading down from ag fields. wooded.

Hydrologic Determination Field Data Sheet
Tennessee Division of Water Pollution Control, Version 1.5

EPA-2

Named Waterbody: Trib of Loosahatchie		Date/Time: 11/15/2021
Assessors/Affiliation: Ben Day, William Gray / Tioga		Project ID : 571206.00
Site Name/Description: Charles Baker Airport - Tree Clearing		
Site Location: EPA-2		
HUC (12 digit): 080102090406		Lat/Long: 35.29473
Previous Rainfall (7-days) : 0.61", 0.01" @72hrs		-99.93011
Precipitation this Season vs. Normal : abnormally wet (elevated) average low abnormally dry unknown Source of recent & seasonal precip data : NOAA		
Watershed Size : 0.1 mi ²	County: Shelby	
Soil Type(s) / Geology : Adler		Source: NRCS
Surrounding Land Use : undeveloped, agriculture		
Degree of historical alteration to natural channel morphology & hydrology (circle one & describe fully in Notes) : Severe Moderate Slight Absent		

Primary Field Indicators Observed

Primary Indicators	NO	YES
1. Hydrologic feature exists solely due to a process discharge	✓	WWC
2. Defined bed and bank absent, vegetation composed of upland and FACU species	✓	WWC
3. Watercourse dry anytime during February through April 15th, under normal precipitation / groundwater conditions	NA	WWC
4. Daily flow and precipitation records showing feature only flows in direct response to rainfall	?	WWC
5. Presence of multiple populations of obligate lotic organisms with ≥ 2 month aquatic phase	✓	Stream
6. Presence of fish (except <i>Gambusia</i>)	✓	Stream
7. Presence of naturally occurring ground water table connection	✓	Stream
8. Flowing water in channel and 7 days since last precip >0.1" in local watershed	NA	Stream
9. Evidence watercourse has been used as a supply of drinking water	✓	Stream

NOTE: If any Primary Indicators 1-9 = "Yes", then no further investigation is necessary. However, assessors may choose to score secondary indicators as supporting evidence.

In the absence of a primary indicator, or other definitive evidence, complete the secondary indicator table on page 2 of this sheet, and provide score below.

Guidance for the interpretation and scoring of both the primary & secondary indicators is provided in *TDEC-WPC Guidance For Making Hydrologic Determinations, Version 1.5*

Overall Hydrologic Determination = WWC

Secondary Indicator Score (if applicable) = 10.25

Justification / Notes : see back

Secondary Field Indicator Evaluation

EPH-2

A. Geomorphology (Subtotal = 4.25)

	Absent	Weak	Moderate	Strong
1. Continuous bed and bank	0	1	(2)	3
2. Sinuous channel	(0)?	1	2	3
3. In-channel structure: riffle-pool sequences <i>at grade controls</i>	0	(1)	2	3
4. Sorting of soil textures or other substrate	(0)	1	2	3
5. Active/relic floodplain	(0)	0.5	1	1.5
6. Depositional bars or benches	(0)	1	2	3
7. Braided channel	(0)	1	2	3
8. Recent alluvial deposits	(0)	0.5	1	1.5
9. Natural levees	(0)	1	2	3
10. Headcuts	(0)	1	2	3
11. Grade controls <i>Many route road roads</i>	0	0.5	1	1.5
12. Natural valley or drainageway	0	(0.5)	1	1.5
13. At least second order channel on existing USGS or NRCS map	No = 0		Yes = 3	

2
1
0.75
0.5
4.25

B. Hydrology (Subtotal = 2.0)

	Absent	Weak	Moderate	Strong
14. Subsurface flow/discharge into channel	(0)	1	2	3
15. Water in channel and >48 hours since sig. rain	(0)	1	2	3
16. Leaf litter in channel (January - September) <i>not</i>	1.5	1	0.5	0
17. Sediment on plants or on debris	(0)	0.5	1	1.5
18. Organic debris lines or piles (wrack lines) <i>at mt</i>	0	(0.5)	1	1.5
19. Hydric soils in channel bed or sides of channel	No = 0		Yes = 1.5	

0.5
1.5
2.0

C. Biology (Subtotal = 4.0)

	Absent	Weak	Moderate	Strong
20. Fibrous roots in channel bed ¹	3	2	(1)	0
21. Rooted plants in the thalweg ¹	(3)	2	1	0
22. Crayfish in stream (exclude in floodplain)	(0)	1	2	3
23. Bivalves/mussels	(0)	1	2	3
24. Amphibians	(0)	0.5	1	1.5
25. Macrobenthos (record type & abundance)	(0)	1	2	3
26. Filamentous algae; periphyton	(0)	1	2	3
27. Iron oxidizing bacteria/fungus	(0)	0.5	1	1.5
28. Wetland plants in channel bed ²	(0)	0.5	1	1.5

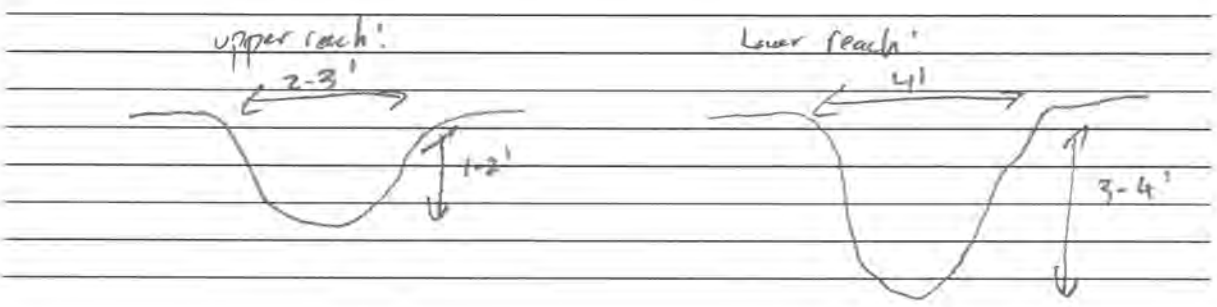
1
3
1
3

¹ Focus is on the presence of terrestrial plants. ² Focus is on the presence of aquatic or wetland plants.

Total Points = 10.25

Under Normal Conditions, Watercourse is a Wet Weather Conveyance if Secondary Indicator Score < 19 points

Notes: Possible former channel w/ flow that has been interrupted by development on north side (school, sewer access, etc.)



EPH-3

Hydrologic Determination Field Data Sheet

Tennessee Division of Water Pollution Control, Version 1.5

Named Waterbody: Trib of Loosahatchie		Date/Time: 11/15/2021
Assessors/Affiliation: Ben Day, William Gray / Tioga		Project ID : 571206.00
Site Name/Description: Charles Baker Airport - Tree Clearing		
Site Location: EPH-3		
HUC (12 digit): 080102090406		Lat/Long: 35.29226 -89.92999
Previous Rainfall (7-days): 0.61", 0.01" @72hrs		
Precipitation this Season vs. Normal : abnormally wet <u>elevated</u> average low abnormally dry unknown Source of recent & seasonal precip data : NOAA		
Watershed Size : 0.1 mi ²	County: Shelby	
Soil Type(s) / Geology : Adlow		Source: NRCS
Surrounding Land Use : undeveloped, agriculture		
Degree of historical alteration to natural channel morphology & hydrology (circle one & describe fully in Notes) : Severe <u>Moderate</u> Slight Absent <i>canal road re-routed</i>		

Primary Field Indicators Observed

Primary Indicators	NO	YES
1. Hydrologic feature exists solely due to a process discharge	✓	WWC
2. Defined bed and bank absent, vegetation composed of upland and FACU species	✓	WWC
3. Watercourse dry anytime during February through April 15th, under normal precipitation / groundwater conditions	NA	WWC
4. Daily flow and precipitation records showing feature only flows in direct response to rainfall	-	WWC
5. Presence of multiple populations of obligate lotic organisms with ≥ 2 month aquatic phase	✓	Stream
6. Presence of fish (except <i>Gambusia</i>)	✓	Stream
7. Presence of naturally occurring ground water table connection	✓	Stream
8. Flowing water in channel and 7 days since last precip >0.1" in local watershed	NA	Stream
9. Evidence watercourse has been used as a supply of drinking water	✓	Stream

NOTE: If any Primary Indicators 1-9 = "Yes", then no further investigation is necessary. However, assessors may choose to score secondary indicators as supporting evidence.

In the absence of a primary indicator, or other definitive evidence, complete the secondary indicator table on page 2 of this sheet, and provide score below.

Guidance for the interpretation and scoring of both the primary & secondary indicators is provided in *TDEC-WPC Guidance For Making Hydrologic Determinations, Version 1.5*

Overall Hydrologic Determination = <u>WWC</u>
Secondary Indicator Score (if applicable) = <u>5.0</u>

Justification / Notes : see back

Secondary Field Indicator Evaluation

A. Geomorphology (Subtotal = 2.5)

	Absent	Weak	Moderate	Strong
1. Continuous bed and bank	0	1	(2)	3
2. Sinuous channel	(0)	1	2	3
3. In-channel structure: riffle-pool sequences	(0)	1	2	3
4. Sorting of soil textures or other substrate	(0)	1	2	3
5. Active/relic floodplain	0	(0.5)	1	1.5
6. Depositional bars or benches	(0)	1	2	3
7. Braided channel	(0)	1	2	3
8. Recent alluvial deposits	(0)	0.5	1	1.5
9. Natural levees	(0)	1	2	3
10. Headcuts	(0)	1	2	3
11. Grade controls	(0)	0.5	1	1.5
12. Natural valley or drainageway	(0)	0.5	1	1.5
13. At least second order channel on existing USGS or NRCS map	No = 0		Yes = 3	

B. Hydrology (Subtotal = 0.0)

	Absent	Weak	Moderate	Strong
14. Subsurface flow/discharge into channel	(0)	1	2	3
15. Water in channel and >48 hours since sig. rain	(0)	1	2	3
16. Leaf litter in channel (January – September)	N/A	1	0.5	0
17. Sediment on plants or on debris	(0)	0.5	1	1.5
18. Organic debris lines or piles (wrack lines)	(0)	0.5	1	1.5
19. Hydric soils in channel bed or sides of channel	No = 0		Yes = 1.5	

C. Biology (Subtotal = 0.5)

	Absent	Weak	Moderate	Strong
20. Fibrous roots in channel bed ¹	3	2	(1)	0
21. Rooted plants in the thalweg ¹	3	2	(1)	0
22. Crayfish in stream (exclude in floodplain)	(0)	1	2	3
23. Bivalves/mussels	(0)	1	2	3
24. Amphibians	(0)	0.5	1	1.5
25. Macroinvertebrates (record type & abundance)	(0)	1	2	3
26. Filamentous algae; periphyton	(0)	1	2	3
27. Iron oxidizing bacteria/fungus	(0)	0.5	1	1.5
28. Wetland plants in channel bed ²	0	(0.5)	1	1.5

¹ Focus is on the presence of terrestrial plants.

² Focus is on the presence of aquatic or wetland plants.

Total Points = 5

Under Normal Conditions, Watercourse is a Wet Weather Conveyance if Secondary Indicator Score < 19 points

0.5
2.5
0
2.5
5.5

Notes: Shallow channel likely relic feature that was diverted by utility easement to the north.

