

# Compliance Monitoring and Enforcement Authority Report

Report run on: May 23, 2013 - 10:27 AM

Version: 5.0

## User Selection Criteria

<b>Location:</b>	Region 04, all activities	<b>Activity Location:</b>	None Chosen
<b>Handler ID:</b>		<b>Group of IDs:</b>	None Chosen
<b>Handler Name:</b>			
<b>CA Universe:</b>	All Facilities Regardless of Universe		
<b>Handler Universe:</b>	No Additional Restrictions		
<b>Authority Date Range:</b>	From Date: 10/01/2011 To Date: 09/30/2012		
<b>Location County Code:</b>	None Chosen	<b>Extract Flag:</b>	Include All Sites
<b>Location City:</b>		<b>Authority Category:</b>	All Categories
<b>Location Zip Code:</b>		<b>NCAPS Ranking:</b>	All Facilities
<b>State District:</b>	None Chosen	<b>Display Code Descriptions:</b>	Yes
<b>Include Detail Listing:</b>	Summary and Detail	<b>Display Universes:</b>	Yes

## Results

Data meeting the criteria you selected follows.

Total Pages: 14

Total Handlers: 15

## Report Description

This report presents available information about the corrective action (CA) authority categories for facilities meeting the selection criteria. The report presents a matrix of the facility count for each authority category, grouped by region and state. The user can choose to also display a detail listing of all facilities meeting the selection criteria, showing the CA authorities for each facility.

## Report Information

Name: cme\_authority.rdf  
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance  
Deployed: November 2005  
Last Revised: May 2012  
Contact: rcrainfo.help@epa.gov  
Tables Used: aarea4, aauthority4, aevent4, aln\_area\_event4, gpra\_ca, hreport\_univ5, lu\_state,  
Libraries: lu\_authority

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## Summary

### REGION 04

Each facility is counted only once in each of the applicable columns below.

State	CONSENT ORDER		CONSENT DECREE		JUDICIAL DECREE		INTERIM STATUS		JUDICIAL ORDER		PERMIT MOD		ORDER MOD		OPERATING PERMIT		POST-CLOSURE PERMIT		STATE ANALOGOUS		UNILATERAL ORDER		VOLUNTARY CA		AGENCY POLICY / PROCEDURE		OTHER (H, L, Z)		
	EPA	State	EPA	State	EPA	State	EPA	State	EPA	State	EPA	State	EPA	State	EPA	State	EPA	State	EPA	State	EPA	State	EPA	State	EPA	State	EPA	State	
AL	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
MS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	1	0	0	0
NC	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
SC	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
TN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>4</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>1</b>

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## Detail Listing

**REGION 04 ALABAMA**

Each facility is counted only once in each of the applicable categories.

### BASF CORPORATION

County Name / Code: WASHINGTON / AL129

**ALD001221902**

Location: 1379 CIBA ROAD, MCINTOSH, AL 36553

Mailing: 1379 CIBA ROAD, MCINTOSH, AL 36553

Activity Location: AL	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: L-----	IC In Place: N	EI Indicator (HE / GW): + / +	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: L-----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: Y	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		
Perm Prgrs: LI-ST-	Pclos Wrkld: L-----	Subj CA: Y	Subj CA Non-TSD: N	GPRA CA 2020: Y	
Perm Wrkld: L-----	Renewals Wrkld: -----	Subj CA TSD 3004: Y		GPRA Permit: N	
Clos Wrkld: -----		Subj CA TSD Discr: N		GPRA Renewals: +	

#### CA Authorities

Date	Authority Type	Agency	Activity Location
10/06/2011	O - Operating Permit	STATE	AL

### SABIC INNOVATIVE PLASTICS US LLC

County Name / Code: LOWNDES / AL085

**ALD981026677**

Location: ONE PLASTICS DRIVE, BURKVILLE, AL 36752

Mailing: ONE PLASTICS DRIVE, BURKVILLE, AL 36752

Activity Location: AL	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: -----	IC In Place: N	EI Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		
Perm Prgrs: --BS--	Pclos Wrkld: -----	Subj CA: Y	Subj CA Non-TSD: Y	GPRA CA 2020: N	
Perm Wrkld: -----	Renewals Wrkld: -----	Subj CA TSD 3004: N		GPRA Permit: N	
Clos Wrkld: -----		Subj CA TSD Discr: N		GPRA Renewals: N	

#### CA Authorities

Date	Authority Type	Agency	Activity Location
03/05/2012	A - Consent Order	STATE	AL

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## REGION 04 GEORGIA

Each facility is counted only once in each of the applicable categories.

### SAFETY-KLEEN SYSTEMS INC - COLUMBUS

County Name / Code: MUSCOGEE / GA215

**GAD000823096**

Location: 5920 COCA COLA BLVD, COLUMBUS, GA 31909

Mailing: 1502 EAST VILLA ST 2ND FLOOR, ELGIN, IL 60120

Activity Location: GA	State District: MTZ	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: N	Transporter: N	Operating TSDF: -----	IC In Place: N	EI Indicator (HE / GW): + / +	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----H	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		
Perm Prgrs: ---S-H	Pclos Wrkld: -----	Subj CA: N	Subj CA Non-TSD: Y	GPRA CA 2020: Y	
Perm Wrkld: -----	Renewals Wrkld: -----	Subj CA TSD 3004: N		GPRA Permit: N	
Clos Wrkld: ----H		Subj CA TSD Discr: N		GPRA Renewals: N	

#### CA Authorities

Date	Authority Type	Agency	Activity Location
09/28/2012	O - Operating Permit	STATE	GA

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## REGION 04 KENTUCKY

Each facility is counted only once in each of the applicable categories.

### KENTUCKY AIR NATIONAL GUARD

County Name / Code: JEFFERSON / KY111

**KYR000001081**

Location: 1101 GRADE LANE, LOUISVILLE, KY 40213

Mailing: 1101 GRADE LANE, LOUISVILLE, KY 40213

Activity Location: KY		State District: 03		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: Y	
Generator:	CEG	Transporter:	N	Operating TSDF:	-----	IC In Place:	N	EI Indicator (HE / GW):	N / N		
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----		
Full Enforcement:	-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				
Perm Prgrs:	-----	Pclos Wrkld:	-----	Subj CA:	N	Subj CA Non-TSD:	N	GPRA CA 2020:	N		
Perm Wrkld:	-----	Renewals Wrkld:	-----	Subj CA TSD 3004:	N			GPRA Permit:	N		
Clos Wrkld:	-----			Subj CA TSD Discr:	N			GPRA Renewals:	N		

#### CA Authorities

Date	Authority Type	Agency	Activity Location
12/17/2011	L - CERCLA/State Superfund	JOINT	KY

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## REGION 04 MISSISSIPPI

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### AMERICAN WOOD - DIVISION OF POWE TIMBER

County Name / Code: PERRY / MS111

MSD021019914

Location: HIGHWAY 15N, RICHTON, MS 39476

Mailing: P. O. DRAWER 1617, RICHTON, MS 39476

Activity Location: MS	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: -----	IC In Place: Y	EI Indicator (HE / GW): + / +	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: L-----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: Y	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		
Perm Prgrs: L-----	Pclos Wrkld: L-----	Subj CA: Y	Subj CA Non-TSD: N	GPRA CA 2020: Y	
Perm Wrkld: -----	Renewals Wrkld: -----	Subj CA TSD 3004: Y		GPRA Permit: N	
Clos Wrkld: -----		Subj CA TSD Discr: N		GPRA Renewals: +	

#### CA Authorities

Date	Authority Type	Agency	Activity Location
09/27/2012	O - Operating Permit	EPA	MS

### HOLCIM (US) INC/GEOCYCLE LLC

County Name / Code: LOWNDES / MS087

MSD077655876

Location: 8677 HWY 45 ALTERNATE SOUTH, ARTESIA, MS 39736

Mailing: PO BOX 185, ARTESIA, MS 39736

Activity Location: MS	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: --BS--	IC In Place: Y	EI Indicator (HE / GW): + / +	
Short-Term Gen: N	Transfer Facility: Y	Offsite Receiver: Y	HSM: N	Subpart K: ----	
Full Enforcement: --BS--	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: Y	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		
Perm Prgrs: --BS--	Pclos Wrkld: -----	Subj CA: Y	Subj CA Non-TSD: N	GPRA CA 2020: Y	
Perm Wrkld: --BS--	Renewals Wrkld: -----	Subj CA TSD 3004: Y		GPRA Permit: +	
Clos Wrkld: -----		Subj CA TSD Discr: N		GPRA Renewals: -	

#### CA Authorities

Date	Authority Type	Agency	Activity Location
11/03/2011	O - Operating Permit	EPA	MS

### HOUSTON CERAMICS, INC.

County Name / Code: CHICKASAW / MS017

MSD054543129

Location: 506 JAMISON STREET, HOUSTON, MS 38851

Mailing: 10233 SANDYVILLE ROAD, S.E., EAST SPARTA, OH 44626

Activity Location: MS	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
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## REGION 04 MISSISSIPPI

Each facility is counted only once in each of the applicable categories.

### Continued - HOUSTON CERAMICS, INC.

Generator:	N	Transporter:	N	Operating TSDF:	-----	IC In Place:	N	EI Indicator (HE / GW):	+ / +
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----
Full Enforcement:	L-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N		
CA Wrkld:	Y	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N		
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N		
Perm Prgrs:	L-----	Pclos Wrkld:	L-----	Subj CA:	Y	Subj CA Non-TSD:	N	GPRA CA 2020:	Y
Perm Wrkld:	-----	Renewals Wrkld:	-----	Subj CA TSD 3004:	Y			GPRA Permit:	N
Clos Wrkld:	-----			Subj CA TSD Discr:	N			GPRA Renewals:	-

#### CA Authorities

Date	Authority Type	Agency	Activity Location
08/21/2012	X - Agency Policy/Procedure	EPA	MS

### KOPPERS, INC.

County Name / Code: GRENADA / MS043

MSD007027543

Location: 1 KOPPERS DRIVE, TIE PLANT, MS 38960

Mailing: PO BOX 160, TIE PLANT, MS 38960

Activity Location:	MS	State District:		Accessibility:		Non-Notifier:		Extract Flag:	Y	Active Site:	Y
Generator:	LQG	Transporter:	N	Operating TSDF:	-----	IC In Place:	N	EI Indicator (HE / GW):	+ / +		
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----		
Full Enforcement:	L-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	Y	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				
Perm Prgrs:	L-----	Pclos Wrkld:	L-----	Subj CA:	Y	Subj CA Non-TSD:	N	GPRA CA 2020:	Y		
Perm Wrkld:	-----	Renewals Wrkld:	-----	Subj CA TSD 3004:	Y			GPRA Permit:	N		
Clos Wrkld:	-----			Subj CA TSD Discr:	N			GPRA Renewals:	N		

#### CA Authorities

Date	Authority Type	Agency	Activity Location
06/17/2012	O - Operating Permit	EPA	MS

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## REGION 04 NORTH CAROLINA

Each facility is counted only once in each of the applicable categories.

### CITY OF CHARLOTTE POLICE & FIRE TRAINING ACADEM

County Name / Code: MECKLENBURG / NC119

**NCD991278623**

Location: 1770 SHOPTON RD, CHARLOTTE, NC 28217

Mailing: 600 EAST 4TH ST/ENGINEERING, CHARLOTTE, NC 28202

Activity Location: NC	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: N	Transporter: N	Operating TSDF: -----	IC In Place: N	EI Indicator (HE / GW): + / +	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: L-----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: Y	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		
Perm Prgrs: L-----	Pclos Wrkld: L-----	Subj CA: Y	Subj CA Non-TSD: N	GPRA CA 2020: Y	
Perm Wrkld: -----	Renewals Wrkld: -----	Subj CA TSD 3004: N		GPRA Permit: N	
Clos Wrkld: -----		Subj CA TSD Discr: Y		GPRA Renewals: N	

#### CA Authorities

Date	Authority Type	Agency	Activity Location
11/08/2011	A - Consent Order	STATE	NC

### E.I.DUPONT FAYETTEVILLE WORKS

County Name / Code: BLADEN / NC017

**NCD047368642**

Location: 22828 NC HIGHWAY 87 W, TAR HEEL, NC 28392

Mailing: 22828 NC HIGHWAY 87 W, FAYETTEVILLE, NC 28306

Activity Location: NC	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: ---ST-	IC In Place: N	EI Indicator (HE / GW): + / +	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ---ST-	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: Y	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		
Perm Prgrs: ---ST-	Pclos Wrkld: -----	Subj CA: Y	Subj CA Non-TSD: N	GPRA CA 2020: Y	
Perm Wrkld: ---ST-	Renewals Wrkld: -----	Subj CA TSD 3004: Y		GPRA Permit: N	
Clos Wrkld: -----		Subj CA TSD Discr: N		GPRA Renewals: +	

#### CA Authorities

Date	Authority Type	Agency	Activity Location
09/28/2012	O - Operating Permit	STATE	NC

### FORMER SCHLAGE LOCK CO.-ROCKY MOUNT, NC

County Name / Code: NASH / NC127

**NCD065300519**

Location: 213 RED IRON ROAD, ROCKY MOUNT, NC 27804

Mailing: P.O. BOX 7426, ROCKY MOUNT, NC 27804

Activity Location: NC	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
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## REGION 04 NORTH CAROLINA

Each facility is counted only once in each of the applicable categories.

### Continued - FORMER SCHLAGE LOCK CO.-ROCKY MOUNT, NC

Generator:	CEG	Transporter:	N	Operating TSDF:	-----	IC In Place:	N	EI Indicator (HE / GW):	+ / +
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----
Full Enforcement:	L-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N		
CA Wrkld:	Y	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N		
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N		
Perm Prgrs:	L-----	Pclos Wrkld:	L-----	Subj CA:	Y	Subj CA Non-TSD:	N	GPRA CA 2020:	Y
Perm Wrkld:	-----	Renewals Wrkld:	-----	Subj CA TSD 3004:	N			GPRA Permit:	N
Clos Wrkld:	-----			Subj CA TSD Discr:	Y			GPRA Renewals:	N

#### CA Authorities

Date	Authority Type	Agency	Activity Location
12/08/2011	P - Post-Closure Permit	STATE	NC

### HAYNES WIRE COMPANY

County Name / Code: HENDERSON / NC089

**NCD986190791**

Location: 158 N EGERTON ROAD, MOUNTAIN HOME, NC 28758

Mailing: PO BOX 677, MOUNTAIN HOME, NC 28758

Activity Location:	NC	State District:		Accessibility:		Non-Notifier:		Extract Flag:	Y	Active Site:	Y
Generator:	SQG	Transporter:	N	Operating TSDF:	-----	IC In Place:	N	EI Indicator (HE / GW):	+ / +		
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----		
Full Enforcement:	L-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N				
CA Wrkld:	Y	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N				
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N				
Perm Prgrs:	L-----	Pclos Wrkld:	L-----	Subj CA:	Y	Subj CA Non-TSD:	N	GPRA CA 2020:	Y		
Perm Wrkld:	-----	Renewals Wrkld:	-----	Subj CA TSD 3004:	N			GPRA Permit:	N		
Clos Wrkld:	-----			Subj CA TSD Discr:	Y			GPRA Renewals:	N		

#### CA Authorities

Date	Authority Type	Agency	Activity Location
10/12/2011	A - Consent Order	STATE	NC

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## REGION 04 SOUTH CAROLINA

Each facility is counted only once in each of the applicable categories.

### ASHLAND CHEMICAL

County Name / Code: GREENVILLE / SC045

SCD062697735

Location: 100 INDUSTRIAL BOULEVARD, GREENVILLE, SC 29607

Mailing: 5200 BLAZER PKWY DS4, DUBLIN, OH 43017

Activity Location: SC	State District: A2	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: CEG	Transporter: N	Operating TSDF: -----	IC In Place: N	EI Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ----H	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: Y	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		
Perm Prgrs: ---S-H	Pclos Wrkld: -----	Subj CA: N	Subj CA Non-TSD: Y	GPRA CA 2020: Y	
Perm Wrkld: -----	Renewals Wrkld: -----	Subj CA TSD 3004: N		GPRA Permit: N	
Clos Wrkld: ----H		Subj CA TSD Discr: N		GPRA Renewals: +	

#### CA Authorities

Date	Authority Type	Agency	Activity Location
04/09/2012	H - HSWA-only Permit	STATE	SC

### SAFETY KLEEN SYSTEMS INC LEXINGTON

County Name / Code: LEXINGTON / SC063

SCD077995488

Location: 130A FRONTAGE RD, LEXINGTON, SC 29073

Mailing: 130A FRONTAGE RD, LEXINGTON, SC 29073

Activity Location: SC	State District: CM	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: ---S--	IC In Place: N	EI Indicator (HE / GW): + / +	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: ---S--	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: Y	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		
Perm Prgrs: ---ST-	Pclos Wrkld: -----	Subj CA: Y	Subj CA Non-TSD: N	GPRA CA 2020: Y	
Perm Wrkld: ---ST-	Renewals Wrkld: -----	Subj CA TSD 3004: Y		GPRA Permit: N	
Clos Wrkld: -----		Subj CA TSD Discr: N		GPRA Renewals: +	

#### CA Authorities

Date	Authority Type	Agency	Activity Location
02/28/2012	O - Operating Permit	STATE	SC

### SOUTHERN WOOD PIEDMONT COMPANY

County Name / Code: SPARTANBURG / SC083

SCD049690001

Location: 591 SPRINGFIELD RD, SPARTANBURG, SC 29303

Mailing: PO BOX 5447, SPARTANBURG, SC 29304

Activity Location: SC	State District: A3	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
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# Compliance Monitoring and Enforcement Authority Report

Report run on: May 23, 2013 - 10:27 AM

## REGION 04 SOUTH CAROLINA

Each facility is counted only once in each of the applicable categories.

### Continued - SOUTHERN WOOD PIEDMONT COMPANY

Generator:	LQG	Transporter:	N	Operating TSDF:	-----	IC In Place:	N	EI Indicator (HE / GW):	+ / +
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----
Full Enforcement:	L-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N		
CA Wrkld:	Y	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N		
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N		
Perm Prgrs:	L-----	Pclos Wrkld:	L-----	Subj CA:	Y	Subj CA Non-TSD:	N	GPRA CA 2020:	Y
Perm Wrkld:	-----	Renewals Wrkld:	-----	Subj CA TSD 3004:	Y			GPRA Permit:	+
Clos Wrkld:	-----			Subj CA TSD Discr:	N			GPRA Renewals:	N

#### CA Authorities

Date	Authority Type	Agency	Activity Location
09/28/2012	A - Consent Order	STATE	SC

**\* End of Report \***

## Description of codes used on the report:

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

## Description of codes used on the report:

Universes	Description of Universes
<b>Permit Progress</b>	Indicates that the facility is part of the Permitting/Closure/Post-Closure Progress universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>Permit Workload</b>	Indicates that the facility is part of the Permit Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>Closure Workload</b>	Indicates that the facility is part of the Closure Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>Post-Closure Workload</b>	Indicates that the facility is part of the Post-Closure Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>Renewals Workload</b>	Indicates that the facility is part of the Permit Renewals Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>GPRA Permit</b>	Indicates that the facility is part of the GPRA Permit universe. ('+' indicates that the facility is on the GPRA Permit Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Permit Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Permit Baseline)
<b>GPRA Renewals</b>	Indicates that the facility is part of the GPRA Renewals universe. ('+' indicates that the facility is on the GPRA Renewals Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Renewals Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Renewals Baseline)
<b>Subject to CA</b>	Indicates that the facility is part of the Subject to Corrective Action universe. ('Y' indicates that the facility is in this universe).
<b>Subj CA TSD 3004</b>	Indicates that the facility is a Treatment, Storage or Disposal facility Potentially Subject to Corrective Action Under 3004(u)/(v). ('Y' indicates that the facility is in this universe).
<b>Subj CA TSD Discr</b>	Indicates that the facility is a Treatment, Storage or Disposal facility Subject to Corrective Action Under Discretionary Authorities. ('Y' indicates that the facility is in this universe).
<b>CA Non-TSD</b>	Indicates that the facility is a Non-Treatment, Storage or Disposal facility where Corrective Action has been imposed. ('Y' indicates that the facility is in this universe).
<b>GPRA CA 2020</b>	Indicates that the facility is part of the GPRA Corrective Action universe. ('Y' indicates that the facility is in this universe).

## Description of codes used on the report:

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

<b>NON-NOTIFIER</b> - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
<b>Code</b>	<b>Description</b>
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.