Detailed Facility Report

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For Public Release - Unrestricted Dissemination Report Generated on 03/20/2012
US Environmental Protection Agency - Office of Enforcement and Compliance Assurance

Gray text in this report indicates information that is not required to be reported to EPA. These data, typically regarding non-major or smaller facilities, are often incomplete.

Facility Permits and Identifiers

Data Dictionary

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110032885723	SUNOCO INC (R&M) - MARCUS HOOK REFINERY	DELAWARE AVENUE & GREEN STREET	MARCUS HOOK	PA	19061
CAA	RMP	100000028828					
TSCA	TSCA	100601233					
CAA	AFS	4204500031	SUNOCO INC (R&M)/MARCUS HOOK REFINERY	100 GREEN ST	MARCUS HOOK	PA	19061
CAA	AFS	4204500220	FPL ENERGY MH50 LP/MARCUS HOOK	100 GREEN ST	MARCUS HOOK	PA	19061
CWA	ICP	PA0011096	MARCUS HOOK REFINERY	100 GREEN ST	MARCUS HOOK	PA	19061
CWA	ICP	PA0244449	MARCUS HOOK GENERATING STATION	DELAWARE AVE & GREEN ST	MARCUS HOOK	PA	19061
CAA	NEI	NEI109	SUNOCO INC R & M MARCUS HOOK REFY			PA	19061
RCRA	RCR	PAD000754093	SUNOCO SERVICE STATION-MARCUS HOOK	10TH & WASHINGTON STS	MARCUS HOOK	PA	19061
RCRA	RCR	PAD980550594	SUNOCO INC MARCUS HOOK REFINERY	100 GREEN ST	MARCUS HOOK	PA	19061
RCRA	RCR	PAR000039131	FPL ENERGY MH50 GP LLC	DELAWARE AVE & GREEN ST	MARCUS HOOK	PA	19061
EP313	TRI	19061SNRFNGREEN	SUNOCO INC (R&M) - MARCUS HOOK REFINERY	100 GREEN ST	MARCUS HOOK	PA	19061

Facility Characteristics

Data Dictionary

Statute	Source ID	Universe	Status	Areas	Permit Expiration Date	Latitude/ Longitude	Indian Country?	SIC Codes	NAICS Codes
	110032885723					LRT: 39.808333 , -75.420833	No		
CAA	4204500031	Major (Fed. Rep.)	Operating	MACT (SECTION 63 NESHAPS), TITLE V PERMITS , SIP , PSD , NESHAP			NA	2911	324110
CAA	4204500220	Major (Fed. Rep.)	Operating	TITLE V PERMITS , SIP , NSPS			NA	4931	221112
CWA	PA0011096	Major; NPDES Individual Permit	Admin Continued		10/31/2009	39.809500, -75.425611	No	2911	
CWA	PA0244449	Minor; NPDES Individual Permit	Effective		02/28/2014	39.806388, -75.419443	No	4911 4931	
RCRA	PAD000754093		Inactive				No		
RCRA	PAD980550594	Operating TSDF LQG	Active (HPA)			39.8122 , -75.4147	No	2911 2869	32411 32511
RCRA	PAR000039131	SQG	Active (H)				No		
EP313	19061SNRFNGREEN					39.8111 , -75.4361	NA	2911	324110

If the CWA permit is past its expiration date, this normally means that the permitting authority has not yet issued a new permit. In these situations, the expired permit is normally administratively extended and kept in effect until the new permit is issued.

Permit documents for NPDES permit PA0011096 are available online: Final permit, Fact sheet

For the RCRA program, activities that contribute to an overall facility status of Active are displayed in parentheses using the acronym HPACS, where H indicates handler activities, P - permitting, A - corrective action, C - converter, and S - state-specific. More information is available in the Data Dictionary.

Inspection and Enforcement Summary Data

Data Dictionary

Statute	Source ID	Insp. Last 05Yrs	Date of Last Inspection	Formal Enf Act Last 05 Yrs	Penalties Last 05 Yrs
CAA	4204500031	3	09/30/2011	13	$1,595,353
CAA	4204500220	4	10/19/2011	0	$00
CWA	PA0011096	6	10/11/2011	0	$00
CWA	PA0244449	2	09/07/2011	0	$00
RCRA	PAD000754093	0	Never	0	$00
RCRA	PAD980550594	15	12/07/2011	0	$00
RCRA	PAR000039131	0	Never	0	$00

Compliance Monitoring History (05 years)

Data Dictionary

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
CAA	*4204500031*	*AFS*	*STATE/LOCAL PCE/ON-SITE*	*State*	*01/31/2008*	
CAA	*4204500031*	*AFS*	*STATE/LOCAL REQ (O/O) STACK TEST/NOT OB*	*State*	*12/05/2007*	*Result=STACK TEST PASSED*
CAA	*4204500031*	*AFS*	*STATE/LOCAL PCE/OFF-SITE*	*State*	*02/04/2008*	
CAA	*4204500031*	*AFS*	*STATE/LOCAL PCE/OFF-SITE*	*State*	*02/22/2008*	
CAA	*4204500031*	*AFS*	*STATE/LOCAL PCE/OFF-SITE*	*State*	*02/25/2008*	
CAA	*4204500031*	*AFS*	*STATE/LOCAL PCE/OFF-SITE*	*State*	*03/21/2008*	
CAA	*4204500031*	*AFS*	*TV COMPLIANCE CERTIFICATION REVIEW BY S*	*State*	*03/27/2008*	*Result=IN COMPLIANCE*
CAA	*4204500031*	*AFS*	*STATE/LOCAL PCE/OFF-SITE*	*State*	*04/01/2008*	
CAA	*4204500031*	*AFS*	*STATE/LOCAL PCE/OFF-SITE*	*State*	*04/01/2008*	
CAA	*4204500031*	*AFS*	*STATE/LOCAL PCE/OFF-SITE*	*State*	*04/01/2008*	
CAA	*4204500031*	*AFS*	*STATE/LOCAL PCE/ON-SITE*	*State*	*04/03/2008*	

CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	04/08/2008	
CAA	4204500031	AFS	STATE/LOCAL REQ (O/O) STACK TEST/NOT OB	State	02/05/2008	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL REQ (O/O) STACK TEST/NOT OB	State	04/10/2008	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	04/18/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	05/05/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	05/12/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	05/12/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	05/12/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	05/12/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	05/12/2008	
CAA	4204500031	AFS	STATE/LOCAL REQ (O/O) STACK TEST/NOT OB	State	05/13/2008	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL REQ (O/O) STACK TEST/NOT OB	State	05/14/2008	Result=STACK TEST FAILED
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	05/09/2008	
CAA	4204500031	AFS	COMPLAINT ON-SITE PCE (STATE/LOCAL)	State	06/10/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	06/10/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	06/05/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	06/19/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	06/17/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	06/18/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	06/25/2008	
CAA	4204500031	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	07/02/2008	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	07/03/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	07/03/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	07/24/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	07/25/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	08/01/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	08/08/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	08/12/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	08/01/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	08/18/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	08/19/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	09/02/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	09/15/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	09/16/2008	
CAA	4204500031	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	09/16/2008	
CAA	4204500031	AFS	STATE/LOCAL REQ (O/O) STACK TEST/NOT OB	State	09/26/2008	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	09/26/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	09/30/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	10/06/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	10/08/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	10/10/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	10/22/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	11/04/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	11/13/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	11/21/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	11/21/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	12/10/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	10/30/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	11/18/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	12/18/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	12/30/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	01/07/2009	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	01/08/2009	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	01/08/2009	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	01/09/2009	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	01/13/2009	
CAA	4204500031	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	01/20/2009	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	02/04/2009	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	02/10/2009	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	02/17/2009	
CAA	4204500031	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	02/24/2009	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	02/24/2009	
CAA	4204500031	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	04/09/2009	Result=IN COMPLIANCE
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	04/09/2009	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	04/09/2009	
CAA	4204500031	AFS	STATE/LOCAL REQ (O/O) STACK TEST/NOT OB	State	02/24/2009	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	05/14/2009	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	06/19/2009	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	06/22/2009	
CAA	4204500031	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	07/23/2009	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL REQ (O/O) STACK TEST/NOT OB	State	07/23/2009	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	09/23/2009	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	11/19/2009	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	11/10/2009	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	11/12/2009	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	11/17/2009	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	11/19/2009	
CAA	4204500031	AFS	STATE/LOCAL REQ (O/O) STACK TEST/NOT OB	State	11/19/2009	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	02/19/2010	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	02/22/2010	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	02/22/2010	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	04/06/2010	

CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	04/07/2010	
CAA	4204500031	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	04/08/2010	
CAA	4204500031	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	04/23/2010	Result=IN COMPLIANCE
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	05/05/2010	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	07/20/2010	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	07/26/2010	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	08/09/2010	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	08/10/2010	
CAA	4204500031	AFS	STATE/LOCAL REQ (O/O) STACK TEST/NOT OB	State	06/10/2010	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	09/10/2010	
CAA	4204500031	AFS	STATE/LOCAL REQ (O/O) STACK TEST/NOT OB	State	06/29/2010	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	10/28/2010	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	11/02/2010	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	04/23/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	04/23/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	04/23/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	04/25/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	04/25/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	04/25/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	04/25/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	04/25/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	05/01/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	05/08/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	05/08/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	05/16/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	05/15/2007	
CAA	4204500031	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	05/24/2007	Result=IN COMPLIANCE
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	06/05/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	06/05/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	06/05/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	06/05/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	06/05/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	06/05/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	06/06/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	06/06/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	06/06/2007	
CAA	4204500031	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	06/21/2007	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	07/12/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	07/12/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	08/09/2007	
CAA	4204500031	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	08/14/2007	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	08/13/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	08/23/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	08/24/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	08/31/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	09/12/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	09/20/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	09/20/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	09/20/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	09/20/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	09/20/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	10/17/2007	
CAA	4204500031	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	10/23/2007	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	10/25/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	10/31/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	11/01/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	11/01/2007	
CAA	4204500031	AFS	STATE/LOCAL REQ (O/O) STACK TEST/NOT OB	State	08/15/2007	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL REQ (O/O) STACK TEST/NOT OB	State	11/05/2007	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL REQ (O/O) STACK TEST/NOT OB	State	11/05/2007	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL REQ (O/O) STACK TEST/NOT OB	State	06/21/2007	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL REQ (O/O) STACK TEST/NOT OB	State	10/25/2007	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	12/21/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	12/21/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	12/21/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	12/21/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	12/31/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	12/31/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	12/31/2007	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	01/03/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	01/03/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	01/03/2008	
CAA	4204500031	AFS	ON-SITE PCE OBSERVATION (STATE/LOCAL)	State	01/10/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	01/15/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	01/17/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	01/10/2008	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	11/05/2010	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	11/16/2010	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	11/16/2010	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	11/16/2010	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	12/02/2010	

CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	12/03/2010	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	12/13/2010	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	12/14/2010	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	12/16/2010	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	01/05/2011	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	02/07/2011	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	02/15/2011	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	02/16/2011	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	02/22/2011	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	04/05/2010	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	03/30/2011	
CAA	4204500031	AFS	STATE/LOCAL REQ (O/O) STACK TEST/NOT OB	State	03/31/2011	Result=STACK TEST PASSED
CAA	4204500031	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	04/27/2011	Result=IN COMPLIANCE
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	05/02/2011	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	05/03/2011	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	05/05/2011	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	05/16/2011	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	06/01/2011	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	05/27/2011	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	06/09/2011	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	06/28/2011	
CAA	4204500031	AFS	STATE/LOCAL REQ (O/O) STACK TEST/NOT OB	State	05/18/2011	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	08/15/2011	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	08/23/2011	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	08/24/2011	
CAA	4204500031	AFS	STATE/LOCAL REQ (O/O) STACK TEST/NOT OB	State	06/01/2011	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	09/28/2011	
CAA	4204500031	AFS	STATE/LOCAL PCE/ON-SITE	State	09/29/2011	
CAA	4204500031	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	09/30/2011	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	10/20/2011	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	10/21/2011	
CAA	4204500031	AFS	STATE/LOCAL REQ (O/O) STACK TEST/NOT OB	State	07/29/2011	Result=STACK TEST PASSED
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	11/15/2011	
CAA	4204500031	AFS	STATE/LOCAL PCE/OFF-SITE	State	01/06/2012	
CAA	4204500031	AFS	EPA PCE/ON-SITE	EPA	11/05/2010	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	05/03/2007	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	06/20/2007	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	08/31/2007	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	09/10/2007	
CAA	4204500220	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	09/18/2007	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	10/01/2007	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	10/01/2007	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	10/01/2007	
CAA	4204500220	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	04/07/2008	Result=IN COMPLIANCE
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	04/09/2008	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	08/19/2008	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	10/29/2008	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	11/18/2008	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	11/21/2008	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	11/21/2008	
CAA	4204500220	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	04/01/2009	Result=IN COMPLIANCE
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	04/08/2009	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	08/21/2009	
CAA	4204500220	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	08/25/2009	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	11/18/2009	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	11/19/2009	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	02/17/2010	
CAA	4204500220	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	04/22/2010	Result=IN COMPLIANCE
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	05/18/2010	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	09/03/2010	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	10/28/2010	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	01/04/2011	
CAA	4204500220	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	03/22/2011	Result=IN COMPLIANCE
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	03/25/2011	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	05/13/2011	
CAA	4204500220	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	06/23/2011	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	08/19/2011	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	10/20/2011	
CAA	4204500220	AFS	STATE/LOCAL PCE/OFF-SITE	State	12/23/2011	
CAA	4204500220	AFS	EPA FCE/ON-SITE	EPA	10/19/2011	
CAA / §112 R 7	600028451	ICIS	Evaluation	EPA	01/30/2007	
EPCRA / §312	600074744	ICIS	Evaluation	EPA	11/27/2007	
EPCRA / §312	2600008998	ICIS	Evaluation	EPA	03/15/2011	
CWA	PA0011096	ICP	Evaluation (CEI); NPDES - Base Program	State	09/27/2007	
CWA	PA0011096	ICP	Evaluation (CEI); NPDES - Base Program	State	09/22/2008	
CWA	PA0011096	ICP	Reconnaissance without Sampling (ROS); NPDES - Base Program	State	03/20/2009	
CWA	PA0011096	ICP	Evaluation (CEI); NPDES - Base Program	State	03/08/2011	
CWA	PA0011096	ICP	Reconnaissance without Sampling (ROS); NPDES - Base Program	State	09/29/2011	
CWA	PA0011096	ICP	Reconnaissance without Sampling (ROS); NPDES - Base Program	State	10/11/2011	
CWA	PA0244449	ICP	Reconnaissance without Sampling (ROS); NPDES - Base Program	State	03/30/2011	
CWA	PA0244449	ICP	Evaluation (CEI); NPDES - Base Program	State	09/07/2011	
RCRA	PAD980550594	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	06/12/2007	Violations Or Compliance Issues Were Found

RCRA	*PAD980550594*	*RCR*	*FOLLOW-UP INSPECTION*	*State*	*07/31/2007*	*Violations Or Compliance Issues Were Found*
RCRA	*PAD980550594*	*RCR*	*FOLLOW-UP INSPECTION*	*State*	*08/30/2007*	*Violations Or Compliance Issues Were Found*
RCRA	PAD980550594	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	EPA	08/05/2008	Violations Or Compliance Issues Were Found
RCRA	PAD980550594	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	09/03/2008	Violations Or Compliance Issues Were Found
RCRA	PAD980550594	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	03/17/2009	No Violations Or Compliance Issues Were Found
RCRA	PAD980550594	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	03/17/2009	Violations Or Compliance Issues Were Found
RCRA	PAD980550594	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	03/17/2009	No Violations Or Compliance Issues Were Found
RCRA	PAD980550594	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	04/09/2010	Violations Or Compliance Issues Were Found
RCRA	PAD980550594	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	04/09/2010	Violations Or Compliance Issues Were Found
RCRA	PAD980550594	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	04/09/2010	No Violations Or Compliance Issues Were Found
RCRA	PAD980550594	RCR	GROUNDWATER MONITORING EVALUATION	State	05/18/2010	No Violations Or Compliance Issues Were Found
RCRA	PAD980550594	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	11/08/2010	No Violations Or Compliance Issues Were Found
RCRA	PAD980550594	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	11/08/2010	Violations Or Compliance Issues Were Found
RCRA	*PAD980550594*	*RCR*	*FOLLOW-UP INSPECTION*	*State*	*12/22/2010*	*No Violations Or Compliance Issues Were Found*
RCRA	PAD980550594	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	12/07/2011	Violations Or Compliance Issues Were Found
RCRA	PAD980550594	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	12/07/2011	Violations Or Compliance Issues Were Found
RCRA	PAD980550594	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	12/07/2011	No Violations Or Compliance Issues Were Found

Entries in *italics* are not considered inspections in official counts.

Compliance Summary Data

Data Dictionary

Information on the nature of alleged violations is available on the FAQ page.

Statute	Source ID	Current SNC/HPV?	Description	Current As Of	Qtrs in NC (of 12)
CAA	4204500031	YES	VIOLATION ADDRESSED; STATE HAS LEAD ENFORCEMENT	02/11/2012	12
CAA	4204500220	NO		02/11/2012	
CWA	PA0011096	NO		Jul-Sep11	4
CWA	PA0244449	N/A		Jul-Sep11	
RCRA	PAD000754093	No		02/09/2012	0
RCRA	PAD980550594	No		02/09/2012	4
RCRA	PAR000039131	No		02/09/2012	0

Three Year Compliance Status by Quarter

Data Dictionary

Violations shown in a given quarter do not necessarily span the entire 3 months. Information on the nature of alleged violations is available on the FAQ page, and information on the duration of non-compliance is available at the end of this report.

AIR Compliance Status												
Statute:Source ID CAA: 4204500031	QTR1 Apr-Jun09	QTR2 Jul-Sep09	QTR3 Oct-Dec09	QTR4 Jan-Mar10	QTR5 Apr-Jun10	QTR6 Jul-Sep10	QTR7 Oct-Dec10	QTR8 Jan-Mar11	QTR9 Apr-Jun11	QTR10 Jul-Sep11	QTR11 Oct-Dec11	QTR12 Jan-Mar12
HPV History	Unaddr-State	Unaddr-State	Unaddr-State	Unaddr-State	Unaddr-State	Unaddr-State	Unaddr-State	Unaddr-State	Unaddr-State	Unaddr-State	Addrs-State	Addrs-State
Program/Pollutant in Current Violation												
MACT (SECTION 63 NESHAPS)	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN
AMMONIA												V-UNKNOWN
TITLE V PERMITS	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN
AMMONIA												V-UNKNOWN
SIP	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN
AMMONIA												V-UNKNOWN
PSD	V-NO SCH	V-NO SCH	V-NO SCH	V-NO SCH	V-NO SCH	V-NO SCH	V-NO SCH	V-NO SCH	V-NO SCH	V-NO SCH	V-NO SCH	V-NO SCH
CARBON MONOXIDE												V-UNKNOWN
AMMONIA												V-UNKNOWN
NITROGEN DIOXIDE												V-NO SCH
PARAFFINS (ALKANES)												V-UNKNOWN
PARTICULATE MATTER < 10 UM												V-UNKNOWN
PROPYLENE												V-UNKNOWN
SULFUR DIOXIDE												V-NO SCH
VOLATILE ORGANIC COMPOUNDS												V-UNKNOWN
NESHAP	V-NO SCH	V-NO SCH	V-NO SCH	V-NO SCH	V-NO SCH	V-NO SCH	V-NO SCH	V-NO SCH	V-NO SCH	V-NO SCH	V-NO SCH	V-NO SCH
AMMONIA												V-UNKNOWN
NITROGEN DIOXIDE												V-NO SCH
NSPS	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN	V-UNKNOWN
AMMONIA												V-UNKNOWN

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "Addrs"means the facility has been addressed with a formal enforcement action, but its violations have not been resolved. Lead Agency designated can be US EPA, State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. V=Violation; S=Compliance Schedule.

AIR Compliance Status												
Statute:Source ID CAA: 4204500220	QTR1 Apr-Jun09	QTR2 Jul-Sep09	QTR3 Oct-Dec09	QTR4 Jan-Mar10	QTR5 Apr-Jun10	QTR6 Jul-Sep10	QTR7 Oct-Dec10	QTR8 Jan-Mar11	QTR9 Apr-Jun11	QTR10 Jul-Sep11	QTR11 Oct-Dec11	QTR12 Jan-Mar12
HPV History												
Program/Pollutant in Current Violation												
TITLE V PERMITS												

SIP													
NSPS													

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "Addrs"means the facility has been addressed with a formal enforcement action, but its violations have not been resolved. Lead Agency designated can be US EPA, State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. V=Violation; S=Compliance Schedule.

CWA/NPDES Compliance Status

Statute:Source ID CWA:PA0011096		QTR1 Oct-Dec08	QTR2 Jan-Mar09	QTR3 Apr-Jun09	QTR4 Jul-Sep09	QTR5 Oct-Dec09	QTR6 Jan-Mar10	QTR7 Apr-Jun10	QTR8 Jul-Sep10	QTR9 Oct-Dec10	QTR10 Jan-Mar11	QTR11 Apr-Jun11	QTR12 Jul-Sep11
Non-compliance in Quarter		No	No	Yes	No	No	No	No	No	Yes	Yes	Yes	No
SNC/RNC Status »										D(DMR NR)	D(DMR NR)	D(DMR NR)	R(Resolvd)

Effluent Violations by NPDES Parameter:

View effluent charts for all parameters: Only Charts with Violations | All Charts | Custom Output (or click on parameter names below for individual parameter charts)

Discharge point:301													
Oil & Grease	Mthly			65%									

Effluent Violations are displayed as highest percentage by which the permit limit was exceeded for the quarter. **Bold, large** print indicates Significant Non-compliance (SNC) effluent violations. Shaded boxes indicate unresolved SNC violations.

RCRA Compliance Status

Statute:Source ID RCRA: PAD000754093		QTR1 Apr-Jun09	QTR2 Jul-Sep09	QTR3 Oct-Dec09	QTR4 Jan-Mar10	QTR5 Apr-Jun10	QTR6 Jul-Sep10	QTR7 Oct-Dec10	QTR8 Jan-Mar11	QTR9 Apr-Jun11	QTR10 Jul-Sep11	QTR11 Oct-Dec11	QTR12 Jan-Mar12
Facility Level Status													
Type of Violation	Agency												

RCRA Compliance Status

Statute:Source ID RCRA: PAD980550594		QTR1 Apr-Jun09	QTR2 Jul-Sep09	QTR3 Oct-Dec09	QTR4 Jan-Mar10	QTR5 Apr-Jun10	QTR6 Jul-Sep10	QTR7 Oct-Dec10	QTR8 Jan-Mar11	QTR9 Apr-Jun11	QTR10 Jul-Sep11	QTR11 Oct-Dec11	QTR12 Jan-Mar12
Facility Level Status		SNC	SNC			In Viol		In Viol					
Type of Violation	Agency												
TSD - Container Use and Management	EPA	08/05/08	09/29/09										
TSD - Container Use and Management	EPA	08/05/08	09/29/09										
Generators - Pre-transport	EPA	08/05/08	09/29/09										
Generators - Pre-transport	EPA	08/05/08	09/29/09										
Universal Waste - Large Quantity Handlers	EPA	08/05/08	09/29/09										
Universal Waste - Large Quantity Handlers	EPA	08/05/08	09/29/09										
Generators - Pre-transport	EPA	08/05/08	09/29/09										
State Statute or Regulation	PA					04/09/10-04/13/10							
Generators - General	PA					04/09/10-04/13/10							
Generators - Pre-transport	PA					04/09/10-04/13/10							
Generators - Records/Reporting	PA							11/08/10-12/07/10					

RCRA Compliance Status

Statute:Source ID RCRA: PAR000039131		QTR1 Apr-Jun09	QTR2 Jul-Sep09	QTR3 Oct-Dec09	QTR4 Jan-Mar10	QTR5 Apr-Jun10	QTR6 Jul-Sep10	QTR7 Oct-Dec10	QTR8 Jan-Mar11	QTR9 Apr-Jun11	QTR10 Jul-Sep11	QTR11 Oct-Dec11	QTR12 Jan-Mar12
Facility Level Status													
Type of Violation	Agency												

The first date displayed for a RCRA Violation corresponds to the violation determination date, and the next to the resolution date (if the violation has been resolved).

Notices of Violation or Informal Enforcement - AFS, PCS, ICIS-NPDES, RCRAInfo (05 year history)

Data Dictionary

Statute	Source ID	Type of Action	Lead Agency	Date
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	02/01/2008
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	02/29/2008
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	04/23/2008
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	05/28/2008
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	06/30/2008
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	08/18/2008
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	08/21/2008
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	08/18/2008
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	08/18/2008
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	10/29/2008
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	01/23/2009
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	02/18/2009
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	05/22/2009
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	10/05/2009
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	11/23/2009
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	05/10/2010
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	04/30/2007
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	05/17/2007
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	06/19/2007
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	09/17/2007
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	11/05/2007
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	01/12/2011
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	03/02/2011
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	05/20/2011
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	06/10/2011
CAA	4204500031	STATE/LOCAL NOV ISSUED	State	06/30/2011
RCRA	PAD980550594	WRITTEN INFORMAL	State	04/28/2010
RCRA	PAD980550594	WRITTEN INFORMAL	State	12/10/2010

Formal Enforcement Actions - (05 year history)

AFS, PCS, RCRAInfo, NCDB

Data Dictionary

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
CAA	4204500031	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	State	02/05/2009	$26,967	
CAA	4204500031	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	State	05/15/2009	$762,150	
CAA	4204500031	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	State	06/23/2009	$4,030	
CAA	4204500031	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	State	01/05/2010	$173,310	
CAA	4204500031	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	State	09/21/2010	$130,000	
CAA	4204500031	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	State	08/27/2007	$74,510	
CAA	4204500031	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	State	01/02/2008	$78,122	
CAA	4204500031	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	State	12/29/2010	$4,242	
CAA	4204500031	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	State	04/28/2011	$6,447	
CAA	4204500031	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	State	06/17/2011	$36,505	
CAA	4204500031	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	State	08/31/2011	$295,612	
CAA	4204500031	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	State	11/23/2011	$2,144	
CAA	4204500031	STATE/LOCAL ADMINISTRATIVE ORDER ISSUED	State	12/20/2011	$1,314	
RCRA	PAD980550594	SINGLE SITE CA/FO	EPA		$148,315	Final Monetary Penalty

In some cases, formal enforcement actions may be entered both at the initiation and final stages of the action. These may appear more than once above. Entries in *italics* are not "formal" actions under the PCS definitions but are either the initiation of an action or penalties assessed as a result of a previous action. This section includes US EPA and State formal enforcement actions under CAA, CWA and RCRA.

ICIS

Data Dictionary

Primary Law/Section	Case Number	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
RCRA / §3002	03-2009-0298	Administrative - Formal	EPA	SUNOCO, INC (R&M)	09/29/2009	09/29/2009	$148,315	.	.	$15,000

Federal enforcement actions and penalties shown in this section are from the Integrated Compliance Information System (ICIS-FE&C). These actions may duplicate records in the Formal Enforcement Actions section.

† This enforcement case involves more than one facility. Penalties, SEP Cost, and complying action cost apply to the case as a whole and not just to this facility. Click on the Case Number for more information.

Environmental Conditions

Data Dictionary

Permit ID	Watershed	Watershed Name	Receiving Waters	Impaired Waters?	Combined Sewer System?
PA0011096 W	02040205	Brandywine-Christina. Del., Md., Pa.	MIDDLE CREEK IN WATERSHED 3-F	303(d) Listed	No
PA0244449 W	3-G		Delaware River	NO	No

TRI History of Reported Chemicals Released in Pounds per Year at Site:19061SNRFNGREEN

Data Dictionary

Chemical releases reported to TRI are provided for context and are not associated with non-compliance for that facility.

Year /	Total Air Emissions	Surface Water Discharges	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers	Total Releases and Transfers
2001	168,522				168,522	445,805	614,327
2002	191,790				191,790	346,656	538,446
2003	232,621				232,621	346,873	579,494
2004	491,578				491,578	522,867	1,014,445
2005	441,152				441,152	697,096	1,138,248
2006	626,825				626,825	799,134	1,425,959
2007	649,929				649,929	365,010	1,014,939
2008	661,742				661,742	486,215	1,147,957
2009	280,605				280,605	546,881	827,486

TRI Total Releases and Transfers by Chemical and Year

Chemical releases and transfers are in pounds except where otherwise noted.

Chemical Name	2001	2002	2003	2004	2005	2006	2007	2008	2009
ANTIMONY COMPOUNDS	4,422	4,084	5,392	6,490	10,449	10,535	12,916	11,818	11,641
COPPER COMPOUNDS							19,681	585	17,678
LEAD COMPOUNDS	1,802	1,776	2,340	1,826	2,931	2,636	3,166	2,893	3,052
MERCURY COMPOUNDS	41	48	49	42	37	27	30	62	82
NICKEL COMPOUNDS	29,219	27,636	37,007	27,625	46,124	39,615	50,702	45,928	46,281
POLYCYCLIC AROMATIC COMPOUNDS,	2	1	2		1		1	1	1
ZINC COMPOUNDS	14,564	16,526	15,126			24,095	20,240	18,071	19,743
METHANOL	874	501	600	1,365	776	203,535	13,472	15,266	47,914
BENZENE	57,590	48,273	74,746	105,199	96,237	64,204	78,326	94,741	86,178
ETHYLENE	35,261	52,380	32,208	72,606	62,433	76,542	20,427	19,817	6,654
ETHYLENE OXIDE	5,368	3,440	5,323	8,800	5,583	3,993	1,313	811	684
NAPHTHALENE	10,225	16,006	7,825	18,291	16,695	21,429	15,980	33,535	9,138
1,2,4-TRIMETHYLBENZENE	183	528	345	335	324	233	67	1,231	266
CUMENE				16	57	138	101	4,701	105
ETHYLBENZENE	6,938	5,745	7,254	5,977	5,245	5,480	3,382	27,430	5,435
1,3-BUTADIENE				382	143	60	53	6	6
ETHYLENE GLYCOL		2	4						
TOLUENE	92,869	110,855	97,773	115,920	88,491	95,916	82,928	224,937	80,975
PHENOL	57,745	46,028	53,789	78,889	76,875	110,656	83,298	78,101	66,933
N-HEXANE	2,880	2,615	7,547	49,230	36,918	46,393	30,692	48,258	16,090
CYCLOHEXANE	6,187	4,393	1,082	18,452	36,555	21,080	16,411	21,726	17,465
PROPYLENE	4,281	20,558	78,157	120,128	102,603	24,397	60,029	8,944	31,863
CRESOL (MIXED ISOMERS)		887	1,534			726	648	33	60
XYLENE (MIXED ISOMERS)	44,358	43,741	38,714	42,833	38,106	38,391	24,545	144,627	35,943
METHYL TERT-BUTYL ETHER	125,226	79,236	76,807	111,424	95,641	91,991	6,385		
AMMONIA	114,292	53,187	35,870	228,615	416,024	431,753	357,950	232,301	210,791
SULFURIC ACID (1994 AND AFTER						112,134	112,134	112,134	112,134

BENZO(G,H,I)PERYLENE							62		374	

Demographic Profile of Surrounding Area (3 Miles)

Data Dictionary

Radius of Area:	N/A	Land Area:	N/A	Households in area:	N/A
- No data records returned.					

Notice About Duration of Violations -- The duration of violations shown on this report is an estimate of the actual duration of the violations that might be alleged or later determined in a legal proceeding. For example, the start date of the violation as shown in the ECHO database is normally when the government first became aware of the violation, not the first date that the violation occurred, and the facility may have corrected the violation before the end date shown. In some situations, violations may have been corrected by the facility, but EPA or the State has not verified the correction of these violations. In other situations, EPA does not remove the violation flag until an enforcement action has been resolved.

Map

This report was generated by the Integrated Data for Enforcement Analysis (IDEA) system, which updates its information from program databases monthly. The data were last updated: AFS: 02/11/2012. RCRAInfo: 02/09/2012. NCDB: 10/27/2006. FRS: 02/09/2012. TRI: 01/27/2011. ICIS: 02/10/2012.

Some regulated facilities have expressed an interest in explaining data shown in the Detailed Facility Reports in ECHO. Please check company web sites for such explanations.