EXECUTIVE SUMMARY

MI WDS: The Waste Data System (WDS) tracks activities at facilities regulated by the Solid Waste, Scrap Tire, Hazardous Waste, and Liquid Industrial Waste programs.

A review of the MI WDS list, as provided by EDR, and dated 08/11/2022 has revealed that there is 1 MI WDS site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HURON INDUSTRIES INC Site Id: MIK137478447 WMD Id: 494288	2301 16TH ST	0 - 1/8 (0.000 mi.)	A2	8

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: 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.

A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PORT HURON FUEL , GA	GRISWOLD STREET	ENE 1/2 - 1 (0.910 mi.)	83	344

EXECUTIVE SUMMARY

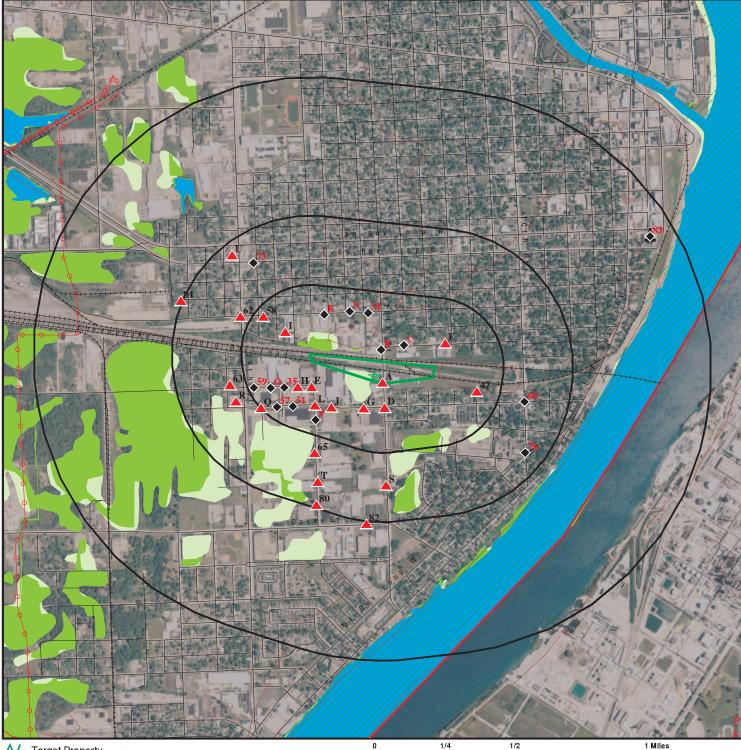
Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name

GRAND TRUNK RR WINCHESTER DISPOSAL Database(s)

SEMS-ARCHIVE SEMS-ARCHIVE, NY MANIFEST

OVERVIEW MAP - 7196907.2S



Target Property N

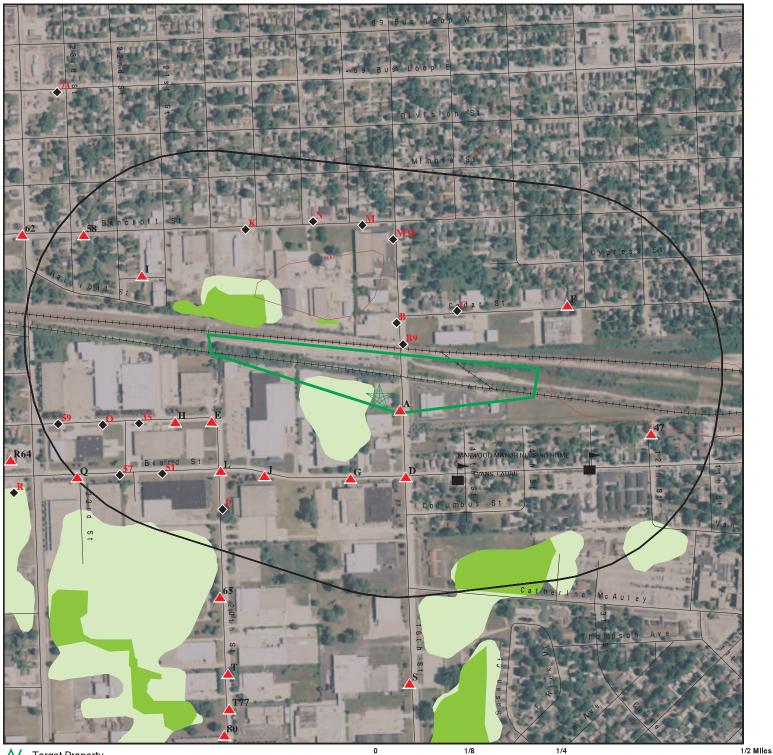
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites

- - Indian Reservations BIA County Boundary
 - Power transmission lines
 - 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.

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DETAIL MAP - 7196907.2S



Target Property N

- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors 4
- National Priority List Sites
- Dept. Defense Sites



Indian Reservations BIA

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.

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SITE NAME:	Port Huron Amtrak Station
ADDRESS:	Amtrak Station
	Port Huron MI 48060
LAT/LONG:	42.959754 / 82.44275

CLIENT: CONTACT: Bergmann Associates Laura Gregor INQUIRY #: 7196907.2s DATE: December 06, 2022 4:00 pm

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Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Lists of Federal NPL (Su	perfund) site	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	d NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites su CERCLA removals and		ers						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 1	NR NR	NR NR	0 1
Lists of Federal CERCL	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA for undergoing Corrective J								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA 1	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA g	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		1 0 4	0 0 6	NR NR NR	NR NR NR	NR NR NR	1 0 10
Federal institutional con engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal hazardous waste faciliti								
MI SHWS	1.000		0	0	0	0	NR	0
Lists of state and tribal and solid waste disposa								
MI SWF/LF	0.500		0	0	0	NR	NR	0
Lists of state and tribal	leaking storag	ge tanks						
MI LUST	0.500		0	3	4	NR	NR	7

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
Lists of state and tribal	registered sto	orage tanks						
FEMA UST MI UST MI AST INDIAN UST	0.250 0.250 0.250 0.250		0 4 0 0	0 3 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 7 0 0
State and tribal instituti control / engineering co		es						
MI AUL	0.500		0	0	0	NR	NR	0
Lists of state and tribal	voluntary clea	anup sites						
INDIAN VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal	brownfield si	tes						
MI BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	1	4	NR	NR	5
Local Lists of Landfill / Waste Disposal Sites	Solid							
MI SWRCY MI HIST LF INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	is waste /							
US HIST CDL MI PART 201 MI INVENTORY MI CDL MI DEL PART 201 US CDL	0.001 1.000 0.500 0.001 1.000 0.001		0 0 7 0 0 0	NR 0 6 NR 0 NR	NR 0 10 NR 0 NR	NR 2 NR NR 0 NR	NR NR NR NR NR	0 2 23 0 0 0
Local Land Records								
MI LIENS LIENS 2	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
Records of Emergency	Release Repo	orts						
HMIRS MI SPILLS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
Other Ascertainable Re								
RCRA NonGen / NLR	0.250		6	8	NR	NR	NR	14

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		Ő	Ő	õ	Ö	NR	Õ
SCRD DRYCLEANERS	0.500		Õ	Ő	Õ	NR	NR	Õ
US FIN ASSUR	0.001		Õ	NR	NR	NR	NR	Õ
EPA WATCH LIST	0.001		Õ	NR	NR	NR	NR	õ
2020 COR ACTION	0.250		Õ	0	NR	NR	NR	Õ
TSCA	0.001		Õ	NR	NR	NR	NR	Õ
TRIS	0.001		Õ	NR	NR	NR	NR	Õ
SSTS	0.001		2	NR	NR	NR	NR	2
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		2	NR	NR	NR	NR	2
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 FINDS	0.250 0.001		0 3	0 NR	NR NR	NR NR	NR NR	0 3
ECHO	0.001		3 1	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
PFAS NPL	0.250		0	Ő	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		Ő	Ő	NR	NR	NR	õ
PFAS TSCA	0.250		Õ	Õ	NR	NR	NR	Õ
PFAS RCRA MANIFEST	0.250		Õ	Õ	NR	NR	NR	Õ
PFAS ATSDR	0.250		Ō	Ō	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		3	2	NR	NR	NR	5
PFAS ECHO FIRE TRAINI	NGD.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT			0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
MI PFAS	0.250		0	0	NR	NR	NR	0
MIAIRS	0.001		0	NR	NR	NR	NR	0
MIASBESTOS	0.001		0	NR	NR	NR	NR	0
MI BEA	0.500		7	8	10	NR	NR	25

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MI COAL ASH	0.500		0	0	0	NR	NR	0
MI DRYCLEANERS	0.250		0	0	NR	NR	NR	0
MI Financial Assurance	0.001		0	NR	NR	NR	NR	0
MI LEAD	0.001		0	NR	NR	NR	NR	0
NY MANIFEST	0.250		0	1	NR	NR	NR	1
MI NPDES	0.001		0	NR	NR	NR	NR	0
MIUIC	0.001		0	NR	NR	NR	NR	0
MIWDS	0.001		1	NR	NR	NR	NR	1
MINES MRDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	AL RECORDS		0	0	0	1	NR	1
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		Ő	NR	NR	NR	NR	õ
EDR RECOVERED GOVERNMENT ARCHIVES								
	ovt. Archives							
MI RGA PART 201	0.001		0	NR	NR	NR	NR	0
MI RGA LF	0.001		0	NR	NR	NR	NR	0
MI RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	41	38	29	3	0	111

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID Direction		MAI	P FINDINGS		
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
A1 < 1/8 1 ft.	HURON INDUSTRIES INC 2301 16TH ST PORT HURON, MI 48060 Site 1 of 8 in cluster A			ЕСНО	1017761598 N/A
Relative: Higher Actual: 605 ft.	ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:	http://ed HURON 2301 16	755342 cho.epa.gov/detailed-facility-repo N INDUSTRIES INC	rt?fid=110063755342	
A2 < 1/8 1 ft.	HURON INDUSTRIES INC 2301 16TH ST PORT HURON, MI 48060 Site 2 of 8 in cluster A			MI WDS	S117573172 N/A
Relative: Higher Actual: 605 ft.	WDS: Name: Address: City,State,Zip: Site Id: WMD Id: Site Specific Name: Mailing Address: Mailing City/State/Zip: Mailing County:	HURON INDUST 2301 16TH ST PORT HURON, I MIK137478447 494288 HURON INDUST P O BOX 610104 48061 ST CLAIR	MI 48060 TRIES INC		
A3 < 1/8 1 ft.	GRAPHTEK INC. DBA/MICH 2301 16TH ST PORT HURON, 48060	GAN INDUSTRIAL PR	ODUCTS CO.	SSTS	1005429954 N/A
Relative: Higher Actual: 605 ft.	Site 3 of 8 in cluster A SSTS: Name: Address: City,State,Zip: Report Year: Registration Number: Pre 2016: Registration Number: Name: Address: Address 2: Country Code: Country: Contact Name: Contact Title: Contact Title: Contact Title: Contact Title: Contact Title: Contact Title: Contact Title: Contact Title: Contact Telephone: Contact Email: Product Name: Product Code: EPA Product Registratio Product Type:	230 POF 1997 061 GRA 230 Not Not Not Not Not Not Not Not	APHTEK INC. DBA/MICHIGAN IN 1 16TH ST RT HURON, MI 48060 7 181MI 001 APHTEK INC. DBA/MICHIGAN IN 1 16TH ST reported reported reported reported reported reported reported reported reported 11-WASH 18100001		

EDR ID Number Database(s) EPA ID Number

Product Classification:	30
Product Use:	9
Market Type:	1
Product Unit of Measure:	G
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported
Report Year:	Not reported
Registration Number:	061181MI 001
Report Year:	1999
Registration Number:	061181MI 001
Pre 2016:	
Registration Number:	
Name:	GRAPHTEK INC. DBA/MICHIGAN INDUSTRIAL PRODUCTS CO.
Address:	2301 16TH ST
Address 2:	Not reported
Country Code: Country:	Not reported Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	MULTI-WASH
Product Code:	1
EPA Product Registration Number:	06118100001
Product Type:	3
Product Classification:	09
Product Use:	2
Market Type:	1
Product Unit of Measure:	Not reported
Region:	Not reported
Zero Production:	Not reported
RUP:	Not reported
Registration Number:	061181MI 001
Name:	GRAPHTEK INC. DBA/MICHIGAN INDUSTRIAL PRODUCTS CO.
Address:	2301 16TH ST
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	MULTI-WASH MINI
Product Code:	1
EPA Product Registration Number:	06118100002
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type: Braduet Lipit of Mossure:	1 Not reported
Product Unit of Measure:	Not reported
Region: Zero Production:	Not reported Not reported

EDR ID Number Database(s) EPA ID Number

GRAPHTEK INC. DBA/MICHIGAN INDUST		1005429954
RUP:	Not reported	
Report Year:	1996	
Registration Number:	061181MI 001	
Pre 2016:		
Registration Number:	061181MI 001	
Name:	GRAPHTEK INC. DBA/MICHIGAN INDUSTRIAI	PRODUCTS CO.
Address:	2301 16TH ST	
Address 2:	Not reported	
Country Code:	Not reported	
Country:	Not reported	
Contact Name:	Not reported	
Contact Title:	Not reported	
Contact Telephone:	Not reported	
Contact Email:		
Product Name: Product Code:	MULTI-WASH 1	
EPA Product Registration Number:	06118100001	
Product Type:	2	
Product Classification:	30	
Product Use:	9	
Market Type:	1	
Product Unit of Measure:	G	
Region:	Not reported	
Zero Production:	Not reported	
RUP:	Not reported	
Report Year: Registration Number:	2000 061181MI 001	
Pre 2016: Registration Number:	061181MI 001	
Name:	GRAPHTEK INC. DBA/MICHIGAN INDUSTRIAL	
Address:	2301 16TH ST	
Address 2:	Not reported	
Country Code:	Not reported	
Country:	Not reported	
Contact Name:	Not reported	
Contact Title:	Not reported	
Contact Telephone:	Not reported	
Contact Email:	Not reported	
Product Name:	MULTI-WASH	
Product Code:	1	
EPA Product Registration Number:	06118100001	
Product Type:	2	
Product Classification:	09	
Product Use:	2	
Market Type: Product Unit of Measure:	1 Not reported	
Region:	Not reported Not reported	
Zero Production:	Not reported	
RUP:	Not reported	
Report Year:	2001	

EDR ID Number Database(s) **EPA ID Number**

1005429954

GRAPHTEK INC. DBA/MICHIGAN INDUSTRIAL PRODUCTS CO. (Continued)

Registration Number:	061181MI001
Pre 2016:	
Registration Number:	061181MI001
Name:	GRAPHTEK INC. DBA/MICHIGAN INDUSTRIAL PRODUCTS CO.
Address:	2301 16TH ST
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	MULTI-WASH
Product Code:	1
EPA Product Registration Number:	06118100001
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	1
Product Unit of Measure:	Not reported
Region:	05
Zero Production:	Not reported
RUP:	Not reported

A4

GRAPHTEK INC. 2301 16TH STREET

< 1/8	PORT HURON, MI	48060
1 ft.		

Site 4 of 8 in cluster A

Relative: Higher Actual: 605 ft.	ICIS: Enforcement Action ID: FRS ID: Action Name: Facility Name: Facility Address:	05-200103637 110013760705 GRAPHTEK INC (NITER) GRAPHTEK INC. 2301 16TH STREET PORT HURON, MI 48060-6401
	Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc: EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code: Tribal Land Code:	Letter of Violation/ Warning Letter Not reported ICIS

FINDS:

Registry ID: 110013760705

1006803668 ICIS FINDS N/A

Database(s)

EDR ID Number EPA ID Number

GRAPHTEK INC. (Continued)

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements. SSTS (Section Seven Tracking System) evolved from the FIFRA and TSCA Enforcement System (FATES). SSTS tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed each year. ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

A5 < 1/8 1 ft.	HURON INDUSTRIES INC 2301 16TH ST PORT HURON, MI 48060		RCRA NonGen / NLR FINDS	1017770718 MIK137478447
	Site 5 of 8 in cluster A			
Relative: Higher Actual: 605 ft.	RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner:	HURON INDUSTRIES INC	20160517 2301 16TH ST PORT HURON, MI 48060 MIK137478447 DEBRA A HARDY Not reported 810-984-4213 201 810-987-4199 NEOLUBE@COMCAST.NET Not reported 05 Private Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	

Database(s)

EDR ID Number EPA ID Number

HURON INDUSTRIES INC (Continued)

	eu)	
State District:		Not reported
Mailing Address:		P O BOX 610104
Mailing City, State, Zip:		PORT HURON, MI 48061
Owner Name:	REBECCA MCNASH	
Owner Type:		Private
Operator Name:	DEBRA ANN HARDY	
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 E	xemption:	No
Smelting Melting and Refining F	•	No
Underground Injection Control:	·	No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Fac	cility:	No
Federal Universal Waste:	,	No
Active Site Fed-Reg Treatment S	Storage and Disposal Facility:	Not reported
Active Site Converter Treatment		Not reported
Active Site State-Reg Treatment		Not reported
Active Site State-Reg Handler:	,	
Federal Facility Indicator:		Not reported
Hazardous Secondary Material I	ndicator:	NN .
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposa	Type:	Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline		Not on the Baseline
Permit Renewals Workload Univ	erse:	Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe	2	Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Ba	seline:	No
Corrective Action Workload Univ	verse:	No
Subject to Corrective Action Univ	verse:	No
Non-TSDFs Where RCRA CA ha	as Been Imposed Universe:	No
TSDFs Potentially Subject to CA	Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA unde		No
Corrective Action Priority Rankin	ig:	No NCAPS ranking
Environmental Control Indicator:	-	No
Institutional Control Indicator:		No
Human Exposure Controls Indica	ator:	N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Univer	se:	No
Unaddressed Significant Non-Co	omplier Universe:	No
Addressed Significant Non-Com	plier Universe:	No
	Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:	•	20170421
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No

Database(s)

EDR ID Number EPA ID Number

Importer of Spent Lead Acid Batteries:	No	
Exporter of Spent Lead Acid Batteries:	No	
Recycler Activity Without Storage:	Not reported	
Manifest Broker:	Not reported	
Sub-Part P Indicator:	No	
Hazardous Waste Summary:		
Waste Code: D001		
Waste Description: IGNITABL	E WASTE	
Handler - Owner Operator:		
Owner/Operator Indicator:	Owner	
Owner/Operator Name: REBECCA MCNASH		
Legal Status:	Private	
Date Became Current:	20110201	
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: REBECCA MCNASH		
Legal Status:	Private	
Date Became Current:	20110201	
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: Owner/Operator Email:	Not reported Not reported	
Owner/Operator Indicator:	Operator	
Owner/Operator Name: DEBRA ANN HARDY	eponato.	
Legal Status:	Private	
Date Became Current:	19840601	
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: DEBRA ANN HARDY		
Legal Status:	Private	
Date Became Current:	19840601	
Date Ended Current:	Not reported	
Owner/Operator Address:	Not reported	
Owner/Operator City,State,Zip:	Not reported	

Database(s)

EDR ID Number EPA ID Number

HURON INDUSTRIES INC (Continued)	
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: REBECCA MCNASH	
Legal Status:	Private
Date Became Current:	20110201
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: DEBRA ANN HARDY	
Legal Status:	Private
Date Became Current:	19840601
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
Historic Generators:	00450000
Receive Date:	20150220
Handler Name: HURON INDUSTRIES INC	
Federal Waste Generator Description:	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
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20160516
Handler Name: HURON INDUSTRIES INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	INU
Spent Lead Acid Battery Importer:	No
	No
	No
Spent Lead Acid Battery Exporter:	No No
Spent Lead Acid Battery Exporter: Current Record:	No No No
Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity:	No No Not reported
Spent Lead Acid Battery Exporter: Current Record:	No No No
Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	No No Not reported Not reported
Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity:	No No Not reported Not reported 20160517

Map ID	MAP FI	NDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	HURON INDUSTRIES INC (Continued)			1017770718
	Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	Not a generator, verified Not reported No No No Yes Not reported Not reported		
	List of NAICS Codes and Descriptions: NAICS Code: 324191 NAICS Description: PETROLEUM Facility Has Received Notices of Violations:	LUBRICATING OIL AND GREASE	MANUFACTURI	NG
	Violations:	No Violations Found		
	Evaluation Action Summary: Evaluations:	No Evaluations Found		
	FINDS: Registry ID: 110063755342 Click Here for FRS Facility Detail Report:			
	Environmental Interest/Information System: RCRAInfo is a national informatio Conservation and Recovery Act (events and activities related to fac	ardous waste. RCRAInfo allows RC ion, permit, compliance, and d under RCRA. on your computer to access	g of	

A6 GRAPHTEK INC.

< 1/8 1 ft.	2301 16TH ST. PORT HURON, MI 48060	
	Site 6 of 8 in cluster A	
Relative: Higher Actual: 605 ft.	SSTS: Name: Address: City,State,Zip: Report Year: Registration Number:	GRAPHTEK INC. 2301 16TH ST. PORT HURON, MI 48060 2006 075321-MI-001
	Pre 2016: Registration Number: Name: Address: Address 2: Country Code: Country:	075321-MI-001 GRAPHTEK INC. 2301 16TH ST. Not reported Not reported Not reported Not reported

SSTS 1009305247 N/A

Database(s)

EDR ID Number EPA ID Number

1009305247

GRAPHTEK INC. (Continued)

Contact Name: Not reported Not reported Contact Title: Contact Telephone: Not reported Contact Email: Not reported MULTI-WASH Product Name: Not reported Product Code: EPA Product Registration Number: 061181-00001 END-USE BLEND, FORMULATION, CONCENTRATE Product Type: Product Classification: DISINFECTANT, GERMICIDE, SANITIZER Product Use: ALL OTHER PRODUCTS Market Type: MARKETED IN UNITED STATES Product Unit of Measure: Not reported Not reported Region: Zero Production: Not reported RUP: Not reported 2007 Report Year: **Registration Number:** 075321MI001 Pre 2016: **Registration Number:** 075321MI001 GRAPHTEK INC. Name: Address: 2301 16TH ST. Address 2: Not reported Not reported Country Code: Country: Not reported Contact Name: Not reported Contact Title: Not reported Contact Telephone: Not reported Not reported Contact Email: Product Name: MULTI-WASH Product Code: 1 EPA Product Registration Number: 06118100001 Product Type: 2 Product Classification: 09 Product Use: 2 Market Type: 1 Product Unit of Measure: Not reported Region: 05 Zero Production: Not reported RUP: Not reported Report Year: 2003 **Registration Number:** 075321MI001 Pre 2016: **Registration Number:** 075321MI001 Name: GRAPHTEK INC. Address: 2301 16TH ST. Address 2: Not reported Country Code: Not reported Not reported Country: Contact Name: Not reported Contact Title: Not reported Contact Telephone: Not reported Contact Email: Not reported

TC7196907.2s Page 17

Database(s)

EDR ID Number EPA ID Number

1009305247

GRAPHTEK INC. (Continued)

RAPHIEK INC. (Continued)	
Product Name:	MULTI-WASH
Product Code:	1
EPA Product Registration Number:	06118100001
Product Type:	2
Product Classification:	09
Product Use:	2
Market Type:	1
Product Unit of Measure:	Not reported
Region:	05
Zero Production:	Not reported
RUP:	Not reported
Report Year:	2005
Registration Number:	075321MI001
-	070021111001
Pre 2016:	
Registration Number:	075321MI001
Name:	GRAPHTEK INC.
Address:	2301 16TH ST.
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	MULTI-WASH
Product Code:	0
EPA Product Registration Number:	06118100001
Product Type:	2
Product Classification:	09
Product Use:	2 1
Market Type: Droduct Upit of Mocouro:	-
Product Unit of Measure:	Not reported
Region: Zero Production:	Not reported
RUP:	Not reported Not reported
	Notrepolled
Report Year:	2008
Registration Number:	075321-MI-001
Pre 2016:	
Registration Number:	075321-MI-001
Name:	GRAPHTEK INC.
Address:	2301 16TH ST.
Address 2:	Not reported
Country Code:	Not reported
Country:	Not reported
Contact Name:	ROBERT HARTNETT PRESIDENT P: 810-985-4545
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Product Name:	MULTI-WASH
Product Code:	Not reported
EPA Product Registration Number:	61181-1
Product Type:	2

Database(s)

EDR ID Number **EPA ID Number**

1009305247

GRAPHTEK INC. (Continued)

Product Classification: Product Use: Market Type: Product Unit of Measure: Region: Zero Production: RUP:

Report Year: **Registration Number:**

Pre 2016: **Registration Number:**

Name:

Address: Address 2:

Country:

Country Code:

Contact Name:

Product Name: Product Code:

Product Type:

Product Use:

Market Type:

Zero Production:

Region:

RUP:

Contact Telephone: Contact Email:

Product Classification:

Product Unit of Measure:

Contact Title:

5 No 2 2002 075321MI001 075321MI001 GRAPHTEK INC. 2301 16TH ST.

20

1

Not reported

Not reported

Not reported Not reported Not reported Not reported Not reported Not reported Not reported MULTI-WASH EPA Product Registration Number: 06118100001 2 09 2 1 Not reported 05 Not reported Not reported

MICHIGAN INDUSTRIAL PRODUCTS CO. A7 2301 16TH STREET < 1/8 PORT HURON, MI 48060 1 ft. Site 7 of 8 in cluster A

Relative:	ICIS:	
Higher	Enforcement Action ID:	05-100018679
Actual:	FRS ID:	110014428869
605 ft.	Action Name:	Michigan Industrial Products Co
	Facility Name:	MICHIGAN INDUSTRIAL PRODUCTS CO.
	Facility Address:	2301 16TH STREET
		PORT HURON, MI 48060
	Enforcement Action Type:	Letter to Regulated Entity
	Facility County:	Not reported
	Program System Acronym:	ICIS
	Enforcement Action Forum Desc:	Administrative - Informal
	EA Type Code:	LRE
	Facility SIC Code:	Not reported
	Federal Facility ID:	Not reported
	Latitude in Decimal Degrees:	42.960081
	Longitude in Decimal Degrees:	-82.442109

ICIS 1006877704 FINDS N/A

Database(s) E

EDR ID Number EPA ID Number

1006877704

MICHIGAN INDUSTRIAL PRODUCTS CO. (Continued)

Not reported
2657485
Not reported
Not reported

FINDS: Registry ID:

110014428869

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

A8 SE < 1/8 0.012 mi. 61 ft.	HURON INDUSTRIES INC 42.959261/-82.442079 PORT HURON, MI Site 8 of 8 in cluster A	PFAS ECHO 1027369815 N/A
Relative: Higher Actual: 605 ft.	PFAS ECHO: Name: Address: City,State,Zip: Latitude: Longitude: Count: County: Status: Region: Industry: ECHO Facility Report: Facility Percent Minority: Facility Percent Minority: Facility Population: EJSCREEN Flag US: EJSCREEN Report: EPA Programs: Federal Facility: Federal Agency:	HURON INDUSTRIES INC 42.959261/-82.442079 PORT HURON, MI 42.959261 -82.442079 -1 ST CLAIR Inactive 05 Petroleum https://echo.epa.gov/detailed-facility-report?fid=110063755342 19.061 Not reported 1926 N https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=% 7B%22x%22:-82.442079,%22y%22:42.959261,%22spatialReference%22:%7B%22wk id%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance= 1 RCRA No Not reported

Database(s)

EDR ID Number EPA ID Number

HURON INDUSTRIES INC (Continued)

Facility FIPS Code: Facility Indian Country Flag: Facility Collection Method: Facility Derived HUC: Facility Derived WBD: Facility Derived CD113: Facility Derived CB2010: Facility Major Flag: Facility Active Flag: Facility Inspection Count: Facility Date Last Inspection: Facility Days Last Inspection: Facility Informal Count: Facility Date Last Informal Action: Facility Formal Action Count: Facility Date Last Formal Action: Facility Total Penalties: Facility Penalty Count: Facility Date Last Penalty: Facility Last Penalty AMT: Facility QTRS With NC: Facility Programs With SNC: Facility Compliance Status: Facility SNC Flag: AIR Flag: NPDES Flag: SDWIS Flag: RCRA Flag: TRI Flag: GHG Flag: AIR IDS: CAA Permit Types: CAA NAICS: CAA SICS: NPDES IDS: CWA Permit Types: CWA NAICS: CWA SICS: RCRA IDS: **RCRA Permit Types:** RCRA NAICS: SDWA IDS: SDWA System Types: SDWA Compliance Status: SDWA SNC Flag: TRI IDS: TRI Releases Transfers: TRI On Site Releases: TRI Off Site Transfers: TRI Reporter: Facility IMP Water Flag:

26147 N ADDRESS MATCHING-HOUSE NUMBER 04090001 040900010307 10 261476200001000 Not reported Not reported 0 Not reported Not reported 0 Not reported 0 Not reported 0 Not reported Not reported Not reported 0 0 No Violation Identified Ν Ν Ν Ν Y Ν Ν Not reported MIK137478447 Other 324191 Not reported Not reported Not reported Ν Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

B9 NNE	ACHESON VENTURES, LLC 2248 16TH STREET		MI INVENTORY MI BEA	S106425754 N/A
< 1/8	PORT HURON CHARTER TWP, MI 4	8060		-
0.014 mi. 74 ft.	Site 1 of 3 in cluster B			
Relative:	INVENTORY:			
Lower	Name:	2248 16TH STREET		
Actual:	Address:	2248 16TH STREET		
603 ft.	City,State,Zip:	PORT HURON, MI 48060		
	Township: District:	Not reported Warren		
	Data Source:	Risks Not Determined		
	Lust Name:	Not reported		
	Regulatory Program:	201		
	Release Status:	Not reported		
	Project Manager:	Kohloff, Courtney		
	Latitude:	42.95965052		
	Longitude:	-82.44166599		
	BEA:			
	Name:	ACHESON VENTURES, LLC		
	Address:	2248 16TH STREET		
	City,State,Zip:	PORT HURON CHARTER TWP, MI 4806	0	
	Secondary Address:	Not reported		
	BEA Number: District:	2358 Southoost Mi		
	Date Received:	Southeast MI 04/20/2004		
	Submitter Name:	Acheson Ventures, LLC		
	Petition Determination:	No Request		
	Petition Disclosure:	0		
	Category:	Ν		
	Determination 20107A:	No Request		
	Reviewer:	barrowsg		
	Division Assigned:	ERD		
	Location ID:	Not reported		
	Submittal Type:	Not reported		
	Submittal Number: Approval Status:	Not reported Not reported		
	Workflow Status:	Not reported		
	Date Submitted:	Not reported		
	Date Completed:	Not reported		
	Township:	Not reported		
	Work Unit:	Not reported		
	Comments:	Not reported		
	Organization:	Not reported		
	Contact:	Not reported		
	Contact Type:	Not reported		
	Name:	2248 16TH STREET		
	Address:	2248 16TH STREET		
	City,State,Zip:	MI 48060		
	Secondary Address:	Not reported		
	BEA Number: District:	Not reported		
	District: Date Received:	Not reported 04/20/2004		
	Submitter Name:	Not reported		
	Petition Determination:	Not reported		
	Petition Disclosure:	Not reported		

Database(s)

EDR ID Number **EPA ID Number**

ACHESON VENTURES, LLC (Continued)

Category: Determination 20107A: Reviewer: Division Assigned: Location ID: Submittal Type: Submittal Number: Approval Status: Workflow Status: Date Submitted: Date Completed: Township: Work Unit: Comments: Organization: Contact: Contact Type:

Not reported Not reported Not reported Not reported 74500090 **Baseline Environmental Assessment** B200402358LV **RRD** Received Submitted 2004-04-21 09:16:04 Not reported Not reported Warren RECORDS CENTER - BOX #945268 Acheson Ventures, LLC Integrated Environmental, Inc. Submitter Contact

B10 NNE < 1/8 0.042 mi. 221 ft.	PEPSI COLA 2211 16TH ST PORT HURON, MI 48060 Site 2 of 3 in cluster B	
Relative:	UST:	
Lower	Name:	PEPSI COLA
Actual:	Address:	2211 16TH ST
601 ft.	City,State,Zip:	PORT HURON 48060-6136
	Facility Type:	CLOSED
	Facility ID:	00005196
	Owner Name:	PEPSI COLA
	Owner Address:	2211 16TH ST
	Owner City:	PORT HURON
	Owner State:	MI
	Owner Zip:	48060-6136
	Owner Contact:	Not reported
	Owner Phone:	8109872181
	Contact:	MICHAEL CINATU
	Contact Phone:	(810) 987-2181
	Date of Collection:	01/11/2001
	Accuracy:	100
	Horizontal Datum:	NAD83
	Accuracy Value Unit:	FEET
	Source:	STATE OF MICHIGAN
	Point Line Area:	POINT
	Desc Category:	Plant Entrance (Freight)
	Method of Collection:	Address Matching-House Number
	District: Tank ID:	Region 1 - SE Michigan District Office
		2000
	Capacity: Tank Status:	Removed from Ground
	Substance:	Gasoline
	Install Date:	04/16/1970
	Remove Date:	03/01/1988
	Tank Number:	Not reported
	Tank Details Compartments:	Not reported
	Tank Release Detection:	Not reported
	Pipe Release Detection:	Not reported
	י ואב ולפובמסב שבובטווטוו.	

MI UST U003320491 N/A

S106425754

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

	PEPSI COLA (Continued)			U003320491
	Piping Material:	Not reported		
	Piping Type:	Not reported		
	Tank Construction:	Not reported		
	Impressed Device:	Not reported		
	Latitude:	42.96104		
	Longitude:	-82.44245		
B11 NNE	BLUE WATER LABORATORIES LLC 2211 16TH ST		RCRA-VSQG	1014392851 MIK845381417
< 1/8 0.042 mi.	PORT HURON, MI 48060			
221 ft.	Site 3 of 3 in cluster B			
Relative:	RCRA Listings:			
Lower	Date Form Received by Agency:		20180427	
Actual:	Handler Name:	BLUE WATER LABORATOR		
601 ft.	Handler Address: Handler City,State,Zip:		2211 16TH ST PORT HURON, MI 48060	
	EPA ID:		MIK845381417	
	Contact Name:		KEVIN J CLAUSE	
	Contact Address:		Not reported	
	Contact City,State,Zip:		Not reported	
	Contact Telephone:		810-966-9921	
	Contact Fax:		810-966-2645	
	Contact Email:		BLUEWATERLABS@YAHOO.COM	
	Contact Title:		Not reported	
	EPA Region:		05	
	Land Type:		Private	0
	Federal Waste Generator Description	on:	Conditionally Exempt Small Quantity	/ Generator
	Non-Notifier: Biennial Report Cycle:		Not reported Not reported	
	Accessibility:		Not reported	
	Active Site Indicator:		Handler Activities	
	State District Owner:		Not reported	
	State District:		Not reported	
	Mailing Address:		2211 16TH ST	
	Mailing City,State,Zip:		PORT HURON, MI 48060	
	Owner Name:	KEVIN J CLAUSE		
	Owner Type:		Private	
	Operator Name:	KEVIN J CLAUSE		
	Operator Type:		Private	
	Short-Term Generator Activity:		No No	
	Importer Activity: Mixed Waste Generator:		No	
	Transporter Activity:		No	
	Transfer Facility Activity:		No	
	Recycler Activity with Storage:		No	
	Small Quantity On-Site Burner Exer	mption:	No	
	Smelting Melting and Refining Furn	ace 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 Stor		Not reported	
	Active Site Converter Treatment sto		Not reported	
	Active Site State-Reg Treatment Sto Active Site State-Reg Handler:	orage and Disposal Facility:	Not reported	
	-			

Database(s)

EDR ID Number EPA ID Number

BLUE WATER LABORATORIES LLC (Continued)

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
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: Not reported	
Handler Date of Last Change:	20180717
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

Hazardous Waste Summary: Waste Code: D001 Waste Description: IGNITABLE WASTE

Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name: HOLLY C CLAUSE	
Legal Status:	Private
Date Became Current:	20100102
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

Database(s)

EDR ID Number EPA ID Number

BLUE WATER LABORATORIES LLC (Continued)

Owner/Operator Indicator: Owner/Operator Name: KEVIN J CLAUSE Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: KEVIN J CLAUSE Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: KEVIN J CLAUSE Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: KEVIN J CLAUSE Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: KEVIN J CLAUSE Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext:

Owner

Private 20100102 Not reported Not reported Not reported Not reported Not reported Not reported

Operator

Private 20100102 Not reported Not reported Not reported Not reported Not reported Not reported

Operator

Private 20100102 Not reported 2211 16TH ST PORT HURON, MI 48060-6136 Not reported Not reported Not reported Not reported Not reported

Owner

Private 20100102 Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Private 20100102 Not reported 2211 16TH ST PORT HURON, MI 48060-6136 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1014392851

BLUE WATER LABORATORIES LLC (Continued)

Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: HOLLY C CLAUSE Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: HOLLY C CLAUSE Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: KEVIN J CLAUSE Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: KEVIN J CLAUSE Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: KEVIN J CLAUSE Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Not reported Not reported

Owner

Private 20100102 Not reported 2211 16TH ST PORT HURON, MI 48060-6136 Not reported Not reported Not reported Not reported Not reported

Operator

Private 20100102 Not reported 2211 16TH ST PORT HURON, MI 48060-6136 Not reported Not reported Not reported Not reported Not reported

Operator

Private 20100102 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Operator

Private 20100102 Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Private 20100102 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

BLUE WATER LABORATORIES LLC (Continued)

Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: HOLLY C CLAUSE Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: HOLLY C CLAUSE Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: KEVIN J CLAUSE Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: HOLLY C CLAUSE Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: HOLLY C CLAUSE Legal Status:

Not reported Operator Private 20100102 Not reported Owner Private 20100102

Not reported Not reported

Not reported

Not reported

Not reported

Operator

Private

20100102

Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Private 20100102 Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Private

Database(s)

EDR ID Number **EPA ID Number**

BLUE WATER LABORATORIES LLC (Continued)

Date Became Current: 20100102 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: **Owner/Operator Fax:** Owner/Operator Email: Owner/Operator Indicator: Operator Owner/Operator Name: HOLLY C CLAUSE Legal Status: Private Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner/Operator Indicator: Operator Owner/Operator Name: KEVIN J CLAUSE Legal Status: Private Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City, State, Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner/Operator Indicator: Owner Owner/Operator Name: HOLLY C CLAUSE Legal Status: Private Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner/Operator Indicator: Owner Owner/Operator Name: HOLLY C CLAUSE Legal Status: Private Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: **Owner/Operator Fax:** Owner/Operator Email: Not reported

Not reported Not reported Not reported Not reported Not reported 20100102 Not reported 20100102 Not reported 20100102 Not reported 20100102 Not reported Not reported Not reported Not reported Not reported Not reported

Database(s) E

EDR ID Number EPA ID Number

1014392851

BLUE WATER LABORATORIES LLC (Continued)

Historic Generators: 20100129 Receive Date: BLUE WATER LABORATORIES LLC Handler Name: Federal Waste Generator Description: 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 Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 20120612 BLUE WATER LABORATORIES LLC Handler Name: Federal Waste Generator Description: 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 Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 20150603 BLUE WATER LABORATORIES LLC Handler Name: Federal Waste Generator Description: 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 Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 20170401 Handler Name: BLUE WATER LABORATORIES LLC 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 Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 20180427 Handler Name: BLUE WATER LABORATORIES LLC Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator State District Owner: Not reported

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

1014392851

BLUE WATER LABORATORIES LLC (Continued)

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:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

 NAICS Code:
 81131

 NAICS Description:
 COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE

 NAICS Code:
 811310

NAICS Description: COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE

Facility Has Received Notices of Violation:

-acility Has Received Notices of Violation:	
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20110713
Actual Return to Compliance Date:	20110907
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20110718
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	MAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Database(s)

EDR ID Number EPA ID Number

1014392851

BLUE WATER LABORATORIES LLC (Continued)

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Generators
Date Violation was Determined:	20110713
Actual Return to Compliance Date:	20110914
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	. 001
Date of Enforcement Action:	20110718
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	•
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	•
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not 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:	20110713
Actual Return to Compliance Date:	20110907
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	. 001
Date of Enforcement Action:	20110718
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
	•

Database(s)

EDR ID Number EPA ID Number

BLUE WATER LABORATORIES LLC (Continued)	10143
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	RMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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:	20110713
Evaluation Responsible Agency:	State
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:	20110907
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110713
Evaluation Responsible Agency:	State
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:	20110914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110713
Evaluation Responsible Agency:	State
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:	20110907
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		 Database(s)	EDR ID Number EPA ID Number
				4044202054
	BLUE WATER LABORATORIES LLC (Former Citation:	Continued) Not report	tod	1014392851
	r onner onation.	Not report		
C12	GMA COVER CORP		RCRA NonGen / NLR	1007097481
NE < 1/8	1504 CEDAR ST			MIK361878960
< 1/6 0.059 mi.	PORT HURON, MI 48060			
311 ft.	Site 1 of 3 in cluster C			
Relative:	RCRA Listings:			
Lower	Date Form Received by Agency: Handler Name:	GMA COVER CORP	20070907	
Actual: 603 ft.	Handler Address:	GIVIA COVER CORP	1504 CEDAR ST	
	Handler City,State,Zip:		PORT HURON, MI 48060	
	EPA ID: Contact Name:			
	Contact Address:		RICHARD BALL 1504 CEDAR ST	
	Contact City,State,Zip:		PORT HURON, MI 48060	
	Contact Telephone:		810-966-8916	
	Contact Fax: Contact Email:		Not reported Not reported	
	Contact Title:		Not reported	
	EPA Region:		05 Other	
	Land Type: Federal Waste Generator Descripti	on:	Other Not a generator, verified	
	Non-Notifier:		Not reported	
	Biennial Report Cycle:		Not reported	
	Accessibility: Active Site Indicator:		Not reported Not reported	
	State District Owner:		Not reported	
	State District:		Not reported	
	Mailing Address: Mailing City,State,Zip:		1504 CEDAR ST PORT HURON, MI 48060	
	Owner Name:	NO ACTIVE O/OP AS NOT		
	Owner Type:			
	Operator Name: Operator Type:	NO ACTIVE O/OP AS NOT	Private	
	Short-Term Generator Activity:		No	
	Importer Activity: Mixed Waste Generator:		No	
	Transporter Activity:		No No	
	Transfer Facility Activity:		No	
	Recycler Activity with Storage:	motion:	No No	
	Small Quantity On-Site Burner Exe Smelting Melting and Refining Furn		No	
	Underground Injection Control:		No	
	Off-Site Waste Receipt:		No	
	Universal Waste Indicator: Universal Waste Destination Facilit	v:	No No	
	Federal Universal Waste:	•	No	
	Active Site Fed-Reg Treatment Sto	o i j	Not reported	
	Active Site Converter Treatment sto Active Site State-Reg Treatment St		Not reported Not reported	
	Active Site State-Reg Handler:	and and anopeout i doing.		
	Federal Facility Indicator:		Not reported	
	Hazardous Secondary Material Ind Sub-Part K Indicator:	icator:	NN Not reported	
	Commercial TSD Indicator:		No	

Database(s)

EDR ID Number EPA ID Number

1007097481

GMA COVER CORP (Continued)

Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Permit Workload Universe: Post-Closure Workload Universe: 202 GPRA Corrective Action Baseline: Corrective Action Workload Universe: 202 GPRA Corrective Action Baseline: Corrective Action Workload Universe: Subject to Corrective Action Universe: Non-TSDFs Where RCRA CA has Been Imposed Universe: TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: TSDFs Only Subject to CA under Discretionary Auth Universe: Corrective Action Priority Ranking: Environmental Control Indicator: Institutional Control Indicator: Human Exposure Controls Indicator: Groundwater Controls Indicator: Operating TSDF Universe: Full Enforcement Universe: Significant Non-Complier Universe: Significant Non-Complier Universe: Significant Non-Complier Universe: Significant Non-Complier Universe: Significant Non-Complier Universe: Significant Non-Complier With a Compliance Schedule Universe: Financial Assurance Required: Not reported Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter:	Not reported Not on the Baseline Not reported Not reported Not reported Not reported Not reported No No No No No No No No No No No No No
5	
o	
5	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary: Waste Code: D00 Waste Description: IGN

D001 IGNITABLE WASTE

Handler - Owner Operator: Owner/Operator Indicator: Operator Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE Legal Status: Private Date Became Current: 20070908 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 Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

 Owner/Operator Indicator:
 Owner

 Owner/Operator Name:
 NO ACTIVE O/OP AS NOT GENERATING WASTE

 Legal Status:
 Private

Database(s)

EDR ID Number **EPA ID Number**

GMA COVER CORP (Continued)

Date Became Current: 20070908 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 Not reported **Owner/Operator Fax:** Owner/Operator Email: Not reported Owner/Operator Indicator: Operator Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE Legal Status: Private Date Became Current: 20070908 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 Owner/Operator Indicator: Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE Legal Status: Private Date Became Current: 20070908 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 Historic Generators: 20010807 Receive Date: GMA COVER CORP Handler Name: Federal Waste Generator Description: 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: 20070907 Handler Name: GMA COVER CORP Federal Waste Generator Description: Not reported State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Current Record:

Spent Lead Acid Battery Exporter:

Not a generator, verified Not a generator, verified

No No No Yes

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database	EDR ID Number e(s) EPA ID Number
	GMA COVER CORP (Continued) Non Storage Recycler Activity:	Not reporte		1007097481
	Electronic Manifest Broker:	Not reporte	d	
	List of NAICS Codes and Descriptions: NAICS Code: NAICS Description:	33639 OTHER MOTOR VEHICLE PA	ARTS MANUFACTURING	
	Facility Has Received Notices of Violati Violations:	ons: No Violation	ns Found	
	Evaluation Action Summary: Evaluations:	No Evaluati	ions Found	
C13 NE < 1/8 0.066 mi. 351 ft.	TAPEX AMERICAN CORP 1505 CEDAR ST PORT HURON, MI 48060 Site 2 of 3 in cluster C			NLR 1001088443 NDS MIR000011296 CHO
Relative: Lower Actual: 603 ft.	RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Fax: Contact Title: EPA Region: Land Type: Federal Waste Generator Description Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exern Smelting Melting and Refining Furna	NO ACTIVE O/OP AS NOT G NO ACTIVE O/OP AS NOT G	Private	

Database(s)

EDR ID Number EPA ID Number

TAPEX AMERICAN CORP (Continued)

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:	Not reported
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:	NN .
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
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: Not reported	NO
Handler Date of Last Change:	20110303
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

1001088443

Hazardous Waste Summary: Waste Code: Waste Description:

D001 IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Database(s)

EDR ID Number EPA ID Number

1001088443

TAPEX AMERICAN CORP (Continued)

APEX AMERICAN CORP (Continued)	
Legal Status:	Private
Date Became Current:	20020829
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 Email.	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: NO ACTIVE O/OP AS NOT O	•
Legal Status:	Private
Date Became Current:	20020829
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: NO ACTIVE O/OP AS NOT O	
Legal Status:	Private
Date Became Current:	20020829
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: NO ACTIVE O/OP AS NOT O	GENERATING WASTE
Legal Status:	Private
Date Became Current:	20020829
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
Historic Generators:	
Receive Date:	19951215
Handler Name: TAPEX AMERICAN CORP	
Federal Waste Generator Description:	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

Database(s)

EDR ID Number EPA ID Number

TAPEX AMERICAN CORP	(Continued)	
Non Storage Recycle	r Activity:	Not reported
Electronic Manifest B		Not reported
Receive Date:		20020828
Handler Name:	TAPEX AMERICAN CORP	
Federal Waste Gener	ator Description:	Not a generator, verified
State District Owner:		Not reported
	er of Universal Waste:	No
Recognized Trader In Recognized Trader E	•	No No
Spent Lead Acid Batte		No
Spent Lead Acid Batte		No
Current Record:		Yes
Non Storage Recycle	r Activity:	Not reported
Electronic Manifest B	roker:	Not reported
List of NAICS Codes and	d Descriptions:	
NAICS Code:	331221	
NAICS Description:	ROLLED STEEL	SHAPE MANUFACTURING
Facility Has Received No	otices of Violations:	
Violations:		No Violations Found
Evaluation Action Summ	ann.	
Evaluations:	ату.	No Evaluations Found
FINDS: Registry ID:	110003693361	
rtegiotiy ib.	11000000001	
Click Here for FRS Fa	acility Detail Report:	
Environmental Interest/Ir		
		system that supports the Resource
	ents and activities related to facil	CRA) program through the tracking of
		rdous waste. RCRAInfo allows RCRA
	gram staff to track the notificatio	
	rective action activities required	
Clic	ck this hyperlink while viewing or	n your computer to access
ado	ditional FINDS: detail in the EDR	Site Report.
ECHO:		
Envid:	1001088443	
Registry ID:	11000369336	
DFR URL: Name:		a.gov/detailed-facility-report?fid=110003693361 RICAN CORP
Address:	1505 CEDAR	
City,State,Zip:	PORT HURO	-
,		,

Database(s)

EDR ID Number EPA ID Number

C14 NE	1505 CEDAR STREET 1505 CEDAR STREET		MI INVENTORY MI BEA	S120851755 N/A
< 1/8	ST. CLAIR (County), MI 48060			
0.066 mi. 351 ft.	Site 3 of 3 in cluster C			
Relative: Lower Actual: 603 ft.	INVENTORY: Name: Address: City,State,Zip: Township: District: Data Source: Lust Name: Regulatory Program: Release Status: Project Manager: Latitude: Longitude: BEA: Name: Address: City,State,Zip:	1505 CEDAR STREET 1505 CEDAR STREET MI 48060 Port Huron (City of) Warren Risks Not Determined Not reported 201 Not reported Kohloff, Courtney NaN NaN		
	City, State, Zip: Secondary Address: BEA Number: District: Date Received: Submitter Name: Petition Determination: Petition Disclosure: Category: Determination 20107A: Reviewer: Division Assigned: Location ID: Submittal Type: Submittal Type: Submittal Number: Approval Status: Workflow Status: Date Submitted: Date Completed: Township: Work Unit: Comments: Organization: Contact: Contact Type:	MI 48060 Not reported Not reported Not reported O6/08/2017 Not reported Not reported Not reported Not reported Not reported Not reported 74500073 Baseline Environmental Assessment B201707693LV RRD Received Submitted 2017-06-12 13:37:30 Not reported Port Huron (City of) Warren Not reported Cummings & Moore Graphite EH&S Services Submitter Contact		
D15 SSE < 1/8 0.087 mi. 457 ft.	AUTO ANODICS 42.95817/-82.44204 PORT HURON, MI Site 1 of 5 in cluster D		PFAS ECHO	1027328062 N/A
Relative:	PFAS ECHO:			
Higher	Name:	AUTO ANODICS		
Actual: 606 ft.	Address: City,State,Zip:	42.95817/-82.44204 PORT HURON, MI		

Database(s) EPA II

EDR ID Number EPA ID Number

1027328062

AUTO ANODICS (Continued)

Latitude: Longitude: Count: County: Status: Region: Industry: ECHO Facility Report: Facility Percent Minority: Facility Derived Tribes: Facility Population: **EJSCREEN Flag US:** EJSCREEN Report: **EPA Programs:** Federal Facility: Federal Agency: Facility FIPS Code: Facility Indian Country Flag: Facility Collection Method: Facility Derived HUC: Facility Derived WBD: Facility Derived CD113: Facility Derived CB2010: Facility Major Flag: Facility Active Flag: Facility Inspection Count: Facility Date Last Inspection: Facility Days Last Inspection: Facility Informal Count: Facility Date Last Informal Action: Facility Formal Action Count: Facility Date Last Formal Action: Facility Total Penalties: Facility Penalty Count: Facility Date Last Penalty: Facility Last Penalty AMT: Facility QTRS With NC: Facility Programs With SNC: Facility Compliance Status: Facility SNC Flag: AIR Flag: NPDES Flag: SDWIS Flag: RCRA Flag: TRI Flag: GHG Flag: AIR IDS: CAA Permit Types: CAA NAICS: CAA SICS: NPDES IDS: **CWA Permit Types:** CWA NAICS: CWA SICS: RCRA IDS:

42.95817 -82.44204 -1 SAINT CLAIR Active 05 Metal Coating https://echo.epa.gov/detailed-facility-report?fid=110000404866 18.997 Not reported 1927.53 Ν https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=% 7B%22x%22:-82.44204,%22y%22:42.95817,%22spatialReference%22:%7B%22wkid %22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1 CAA; RCRA No Not reported 26147 Ν ADDRESS MATCHING-HOUSE NUMBER 04090001 040900010307 10 261476200001019 Not reported Υ 1 8/7/2019 878 0 10/15/2010 0 7/7/2000 0 Not reported 7/7/2000 20,300 1 0 No Violation Identified Ν Υ N Ν Y Y Ν MI000000000B7281 Minor Emissions 332813 3479 Not reported Not reported Not reported Not reported MID021834262

Database(s)

EDR ID Number EPA ID Number

AUTO ANODICS (Continued)

RCRA Permit Types: RCRA NAICS: SDWA IDS: SDWA System Types: SDWA Compliance Status: SDWA SNC Flag: TRI IDS: TRI Releases Transfers: TRI On Site Releases: TRI Off Site Transfers: TRI Reporter: Facility IMP Water Flag:

2 - 8oz:

2 - 9lb:

9oz - 1lb:

LQG 332813 Not reported Not reported N 48060TNDCS24071 49432 0 49,432 Y Not reported

D16 **MI INVENTORY GMA (FORMER)** S107701674 SSE 2401 16TH ST MI CDL N/A PORT HURON, MI 48060 MI BEA < 1/8 0.087 mi. MI WDS Site 2 of 5 in cluster D 459 ft. INVENTORY: **Relative:** Higher GMA (FORMER) Name: Address: 2401 16TH ST Actual: PORT HURON, MI 48060 606 ft. City,State,Zip: Township: Port Huron (City of) District: Warren Data Source: **Risks Not Determined** Lust Name: Not reported Regulatory Program: 201 **Release Status:** Not reported Project Manager: Schlaufman, Jeanne Latitude: 42.957824 Longitude: -82.4422188 CDL: Name: Not reported Address: 2401 16TH ST PORT HURON City: Date: Not reported Type: Not reported Cross street: Not reported Lab type: Not reported Agency: Port Huron Police Department Complaint #: Not reported Oic: Not reported Child: Not reported Fire: Not reported Injuries: Not reported Who: Not reported Lab: Not reported Not reported Dump: Glass: Not reported Unknown: Not reported <2: Not reported

Not reported

Not reported

Not reported

6

Database(s)

EDR ID Number **EPA ID Number**

GMA (FORMER) (Continued)

10 - 19lb:

20lb >:

Chemical: Quantity Seized: **ORI Number:** Incident Number: Incident Date: Entry Date: Loss Type: Unit of Measure: Latitude: Longitude: **ORI Name:** Micr Incidents ID: Drug Desc: BEA: Name: Address: City,State,Zip: Secondary Address: **BEA Number:** District: Date Received: Submitter Name: Petition Determination: Petition Disclosure: Category: Determination 20107A: Reviewer: **Division Assigned:** Location ID: Submittal Type: Submittal Number: Approval Status: Workflow Status: Date Submitted: Date Completed: Township: Work Unit: Comments: Organization: Contact: Contact Type: Name: Address: City,State,Zip: Secondary Address: BEA Number: District: Date Received: Submitter Name: Petition Determination: Petition Disclosure: Category: Determination 20107A: Reviewer:

Not reported Not reported Methamphetamines 8600 MI7467600 190019231 08/20/2019 12/04/2019 Gram 42.95 -82.433333 15380106 Not reported Not reported GMA (FORMER) 2401 16TH ST PORT HURON, MI 48060 Not reported Not reported Not reported 04/16/2007 Not reported 74000344 BEA B200703534LV **RRD** Received Submitted 2007-04-17 11:50:47 Not reported Not reported Warren Records Manager: Box 255, to Lansing on 7/25/16 **GMA** Cover Corporation Not reported Submitter Contact GMA (FORMER) 2401 16TH ST PORT HURON, MI 48060 Not reported Not reported Not reported 05/19/2016 Not reported Not reported Not reported Not reported Not reported

Not reported

S107701674

Database(s)

EDR ID Number EPA ID Number

S107701674

GMA (FORMER) (Continued) Division Assigned:

Submittal Number:

Approval Status:

Location ID: Submittal Type:

Workflow Status: Date Submitted: Date Completed: Township: Work Unit: Comments: Organization: Contact: Contact Type: Name: Address: City,State,Zip: Secondary Address: **BEA Number:** District: Date Received: Submitter Name: Petition Determination: Petition Disclosure: Category: Determination 20107A: Reviewer: **Division Assigned:** Location ID: Submittal Type: Submittal Number: Approval Status: Workflow Status: Date Submitted: Date Completed: Township: Work Unit: Comments: Organization: Contact: Contact Type: Name: Address: City,State,Zip: Secondary Address: **BEA Number:** District: Date Received: Submitter Name: Petition Determination: Petition Disclosure: Category: Determination 20107A: Not reported . 74000344 BEA B201607026LV **RRD** Received Submitted 2016-05-23 11:44:23 Not reported Not reported Warren BEA SUBMITTED ON CD Associated with FID# 4729 - US Manufacuring Corp. Previously submitted BEA# 3534 for same property. Ulmer's Investments, LLC Not reported Submitter Contact GMA (FORMER) 2401 16TH STREET PORT HURON, MI 48060 Not reported Not reported Not reported 05/19/2016 Not reported 74000344 **Baseline Environmental Assessment** B201607026LV **RRD** Received Submitted 2016-05-23 11:44:23 Not reported Port Huron (City of) Warren BEA SUBMITTED ON CD Associated with FID# 4729 - US Manufacuring Corp. Previously submitted BEA# 3534 for same property. Ulmer's Investments, LLC Rick P. Harding Submitter Contact GMA (FORMER) 2401 16TH STREET PORT HURON, MI 48060 Not reported Not reported Not reported 04/16/2007 Not reported Not reported Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

GMA (FORMER) (Continued)

Reviewer: **Division Assigned:** Location ID: Submittal Type: Submittal Number: Approval Status: Workflow Status: Date Submitted: Date Completed: Township: Work Unit: Comments: Organization: Contact: Contact Type: Name: Address: City,State,Zip: Secondary Address: **BEA Number:** District: Date Received: Submitter Name: Petition Determination: Petition Disclosure: Category: Determination 20107A: Reviewer: **Division Assigned:** Location ID: Submittal Type: Submittal Number: Approval Status: Workflow Status: Date Submitted: Date Completed: Township: Work Unit: Comments: Organization: Contact: Contact Type:

WDS:

Name:GMAddress:240City,State,Zip:POSite Id:MIIWMD Id:392Site Specific Name:GMMailing Address:244Mailing City/State/Zip:480Mailing County:ST

Not reported Not reported 74000344 **Baseline Environmental Assessment** B200703534LV **RRD** Received Submitted 2007-04-17 11:50:47 Not reported Port Huron (City of) Warren Records Manager: Box 255, to Lansing on 7/25/16 **GMA** Cover Corporation Mr. Rick P. Harding Submitter Contact GMA COVER CORPORATION 2401 16TH STREET PORT HURON CITY, MI 48060 Not reported 3534 Southeast MI 04/16/2007 **GMA** Cover Corporation No Request Ο D No Request barrowsg ERD Not reported Not reported Not reported Not reported

Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

GMA COVER CORPORATION 2401 16TH ST PORT HURON, MI 48060 MID000820373 392862 GMA COVER CORPORATION 2440 20TH ST 48060 ST CLAIR

S107701674

Database(s) El

EDR ID Number EPA ID Number

D17 SSE	US MANUFACTURING CORP 2401 16TH ST		RCRA NonGen / NLR FINDS	1000123420 MID000820373
< 1/8	PORT HURON, MI 48060		ECHO	
0.087 mi. 459 ft.	Site 3 of 5 in cluster D			
Relative:	RCRA Listings:			
Higher	Date Form Received by Agency:		20070907	
Actual:	Handler Name:	GMA COVER CORPORATION		
606 ft.	Handler Address:		2401 16TH ST	
	Handler City,State,Zip:		PORT HURON, MI 48060	
	EPA ID: Contact Name:		MID000820373 RICHARD BALL	
	Contact Address:		2401 16TH ST	
	Contact City,State,Zip:		PORT HURON, MI 48060	
	Contact Telephone:		810-966-8916	
	Contact Fax:		Not reported	
	Contact Email:		Not reported	
	Contact Title:		Not reported	
	EPA Region:		05	
	Land Type:		Private	
	Federal Waste Generator Description	on:	Not a generator, verified	
	Non-Notifier:		Not reported	
	Biennial Report Cycle:		Not reported	
	Accessibility:		Not reported	
	Active Site Indicator: State District Owner:		Not reported	
	State District Owner.		Not reported Not reported	
	Mailing Address:		2440 20TH ST	
	Mailing City,State,Zip:		PORT HURON, MI 48060	
	Owner Name:	GMA COVER CORPORATION	-	
	Owner Type:		Private	
	Operator Name:	GMA COVER CORPORATION	N	
	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:	antion	No	
	Small Quantity On-Site Burner Exen Smelting Melting and Refining Furna		No 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 Stor	age and Disposal Facility:	Not reported	
	Active Site Converter Treatment sto		Not reported	
	Active Site State-Reg Treatment Sto	brage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:			
	Federal Facility Indicator:		Not reported	
	Hazardous Secondary Material India	cator:	NN Not reported	
	Sub-Part K Indicator: Commercial TSD Indicator:		Not reported No	
	Treatment Storage and Disposal Ty	ne.	Not reported	
	2018 GPRA Permit Baseline:	μο.	Not on the Baseline	
	2018 GPRA Renewals Baseline:		Not on the Baseline	
	Permit Renewals Workload Universit	e:	Not reported	

Database(s)

EDR ID Number EPA ID Number

US MANUFACTURING CORP (Continued)

Permit Progress Universe:Not reportedPost-Closure Workload Universe:Not reportedClosure Workload Universe:Not reported202 GPRA Corrective Action Baseline:NoSubject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoTSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:NoTSDFs Only Subject to CA under Discretionary Auth Universe:NoCorrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:NoHuman Exposure Controls Indicator:N/AOperating TSDF Universe:Not reportedFull Enforcement Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoGadressed Significant Non-Complier Universe:NoHandler Date of Last Change:Not reportedHandler Date of Last Change:NoRecognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:NoRecognized Trader-Exporter:N	Permit Workload Universe:	Not reported
Post-Closure Workload Universe:Not reportedClosure Workload Universe:Not reported202 GPRA Corrective Action Baseline:NoCorrective Action Workload Universe:NoSubject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoTSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:NoTSDFs Only Subject to CA under Discretionary Auth Universe:NoCorrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:NoHuman Exposure Controls Indicator:N/AOperating TSDF Universe:Not reportedFull Enforcement Universe:NoSignificant Non-Complier Universe:NoGranced Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoKaddressed Significant Non-Complier Universe:NoHandler Date of Last Change:20110303Recognized Trader-Importer:NoImporter of Spent Lead Acid Batteries:NoImporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reported	Permit Progress Universe:	Not reported
Closure Workload Universe:Not reported202 GPRA Corrective Action Baseline:NoCorrective Action Workload Universe:NoSubject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoTSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:NoTSDFs Only Subject to CA under Discretionary Auth Universe:NoCorrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:NoInstitutional Control Indicator:N/AGroundwater Controls Indicator:N/AOperating TSDF Universe:Not reportedFull Enforcement Universe:NoSignificant Non-Complier Universe:NoVinaddressed Significant Non-Complier Universe:NoKignificant Non-Complier Universe:No <td>Post-Closure Workload Universe:</td> <td>Not reported</td>	Post-Closure Workload Universe:	Not reported
Corrective Action Workload Universe:NoSubject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoTSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:NoTSDFs Only Subject to CA under Discretionary Auth Universe:NoCorrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:NoHuman Exposure Controls Indicator:NoHuman Exposure Controls Indicator:N/AGroundwater Controls Indicator:Not reportedFull Enforcement Universe:Not reportedSignificant Non-Complier Universe:NoUnaddressed Significant Non-Complier Universe:NoKaddressed Significant Non-Complier Universe:NoKaddressed Significant Non-Complier Universe:NoKaddressed Significant Non-Complier Universe:NoRecognized Trader-Importer:NoRecognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reported	Closure Workload Universe:	
Subject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:NoTSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:NoTSDFs Only Subject to CA under Discretionary Auth Universe:NoCorrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:NoInstitutional Control Indicator:NoHuman Exposure Controls Indicator:N/AGroundwater Controls Indicator:N/AOperating TSDF Universe:Not reportedFull Enforcement Universe:NoUnaddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoKaddressed Significant Non-Complier Universe:NoHandler Date of Last Change:Not reportedHandler Date of Last Change:NoRecognized Trader-Importer:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reported	202 GPRA Corrective Action Baseline:	No
Non-TSDFsWhereRCRA CA has Been Imposed Universe:NoTSDFsPotentially Subject to CA Under 3004 (u)/(v) Universe:NoTSDFsOnly Subject to CA under Discretionary Auth Universe:NoCorrective Action Priority Ranking:NoEnvironmental Control Indicator:NoInstitutional Control Indicator:NoHuman Exposure Controls Indicator:N/AGroundwater Controls Indicator:N/AOperating TSDF Universe:Not reportedFull Enforcement Universe:NoGignificant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:20110303Recognized Trader-Importer:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reported	Corrective Action Workload Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:NoTSDFs Only Subject to CA under Discretionary Auth Universe:NoCorrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:NoInstitutional Control Indicator:NoHuman Exposure Controls Indicator:N/AGroundwater Controls Indicator:N/AOperating TSDF Universe:Not reportedFull Enforcement Universe:NoGignificant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:20110303Recognized Trader-Importer:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reported	Subject to Corrective Action Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:NoCorrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:NoInstitutional Control Indicator:NoHuman Exposure Controls Indicator:N/AGroundwater Controls Indicator:N/AOperating TSDF Universe:Not reportedFull Enforcement Universe:NoGignificant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:20110303Recognized Trader-Importer:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reported	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:No NCAPS rankingEnvironmental Control Indicator:NoInstitutional Control Indicator:NoHuman Exposure Controls Indicator:N/AGroundwater Controls Indicator:N/AOperating TSDF Universe:Not reportedFull Enforcement Universe:NoUnaddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:20110303Recognized Trader-Importer:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reported	TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
Environmental Control Indicator:NoInstitutional Control Indicator:NoHuman Exposure Controls Indicator:N/AGroundwater Controls Indicator:N/AOperating TSDF Universe:Not reportedFull Enforcement Universe:Not reportedSignificant Non-Complier Universe:NoUnaddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:20110303Recognized Trader-Importer:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reported	TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Institutional Control Indicator:NoHuman Exposure Controls Indicator:N/AGroundwater Controls Indicator:N/AOperating TSDF Universe:Not reportedFull Enforcement Universe:Not reportedSignificant Non-Complier Universe:NoUnaddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:20110303Recognized Trader-Importer:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reported	Corrective Action Priority Ranking:	No NCAPS ranking
Human Exposure Controls Indicator:N/AGroundwater Controls Indicator:N/AOperating TSDF Universe:Not reportedFull Enforcement Universe:Not reportedSignificant Non-Complier Universe:NoUnaddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoHandler Sasurance Required:Not reportedHandler Date of Last Change:20110303Recognized Trader-Importer:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reported	Environmental Control Indicator:	No
Groundwater Controls Indicator:N/AOperating TSDF Universe:Not reportedFull Enforcement Universe:Not reportedSignificant Non-Complier Universe:NoUnaddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoHandler Sasurance Required:Not reportedHandler Date of Last Change:20110303Recognized Trader-Importer:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reported	Institutional Control Indicator:	No
Operating TSDF Universe:Not reportedFull Enforcement Universe:Not reportedSignificant Non-Complier Universe:NoUnaddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoHandler Sasurance Required:Not reportedHandler Date of Last Change:20110303Recognized Trader-Importer:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reported	Human Exposure Controls Indicator:	N/A
Full Enforcement Universe:Not reportedSignificant Non-Complier Universe:NoUnaddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:20110303Recognized Trader-Importer:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reported	Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Financial Assurance Required: Not reported Handler Date of Last Change: 20110303 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: Not reported Manifest Broker: Not reported	Operating TSDF Universe:	Not reported
Unaddressed Significant Non-Complier Universe:NoAddressed Significant Non-Complier Universe:NoSignificant Non-Complier Universe:NoSignificant Non-Complier With a Compliance Schedule Universe:NoFinancial Assurance Required:Not reportedHandler Date of Last Change:20110303Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reported	Full Enforcement Universe:	Not reported
Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Financial Assurance Required: Not reported Handler Date of Last Change: 20110303 Recognized Trader-Importer: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Not reported Manifest Broker: Not reported	Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe: Financial Assurance Required: Not reportedNoHandler Date of Last Change: Recognized Trader-Importer: Importer of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries: Recycler Activity Without Storage:NoNo Recycler Activity Without Storage: Manifest Broker:No	Unaddressed Significant Non-Complier Universe:	No
Financial Assurance Required:Not reportedHandler Date of Last Change:20110303Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reported	Addressed Significant Non-Complier Universe:	No
Handler Date of Last Change:20110303Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reported	Significant Non-Complier With a Compliance Schedule Universe:	No
Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reported	Financial Assurance Required: Not reported	
Recognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reported	Handler Date of Last Change:	20110303
Importer of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reported	Recognized Trader-Importer:	No
Exporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:Not reportedManifest Broker:Not reported	Recognized Trader-Exporter:	No
Recycler Activity Without Storage:Not reportedManifest Broker:Not reported	Importer of Spent Lead Acid Batteries:	No
Manifest Broker: Not reported	Exporter of Spent Lead Acid Batteries:	No
······································	Recycler Activity Without Storage:	Not reported
Sub-Part P Indicator: No	Manifest Broker:	Not reported
	Sub-Part P Indicator:	No

Hazardous Waste Summary:	
Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: GMA COVER CORPORAT	ION
Legal Status:	Private
Date Became Current:	20070102
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: GMA COVER CORPORAT	ION
Legal Status:	Private
Date Became Current:	20070102
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Database(s)

EDR ID Number EPA ID Number

US MANUFACTURING CORP (Continued)

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: GMA COVER CORPORATION	V
Legal Status:	Private
Date Became Current:	20070102
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: GMA COVER CORPORATION	
Legal Status:	Private
Date Became Current:	20070102
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: GMA COVER CORPORATION	N
Owner/Operator Name: GMA COVER CORPORATION Legal Status:	N Private
Owner/Operator Name: GMA COVER CORPORATION	N
Legal Status:	Private
Date Became Current:	20070102
Owner/Operator Name: GMA COVER CORPORATION	N
Legal Status:	Private
Date Became Current:	20070102
Date Ended Current:	Not reported
Owner/Operator Name: GMA COVER CORPORATION	N
Legal Status:	Private
Date Became Current:	20070102
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator Name: GMA COVER CORPORATION	N
Legal Status:	Private
Date Became Current:	20070102
Date Ended Current:	Not reported
Owner/Operator Name: GMA COVER CORPORATION	N
Legal Status:	Private
Date Became Current:	20070102
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 Name: GMA COVER CORPORATION	N
Legal Status:	Private
Date Became Current:	20070102
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 Name: GMA COVER CORPORATION	N
Legal Status:	Private
Date Became Current:	20070102
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 Name: GMA COVER CORPORATION	N
Legal Status:	Private
Date Became Current:	20070102
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:	Not reported
Owner/Operator Name: GMA COVER CORPORATION Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner/Operator Indicator: Owner/Operator Name: GMA COVER CORPORATION	N Private 20070102 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Owner/Operator Name: GMA COVER CORPORATION Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Fax: Owner/Operator Indicator: Owner/Operator Name: GMA COVER CORPORATION Legal Status:	N Private 20070102 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Private
Owner/Operator Name: GMA COVER CORPORATION Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Fax: Owner/Operator Indicator: Owner/Operator Indicator: Owner/Operator Name: GMA COVER CORPORATION Legal Status: Date Became Current:	N Private 20070102 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Private 20070102
Owner/Operator Name: GMA COVER CORPORATION	N
Legal Status:	Private
Date Became Current:	20070102
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Indicator:	Not reported
Owner/Operator Name: GMA COVER CORPORATION	Not reported
Legal Status:	Private
Date Became Current:	20070102
Date Ended Current:	Not reported
Owner/Operator Name: GMA COVER CORPORATION	N
Legal Status:	Private
Date Became Current:	20070102
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Indicator:	Not reported
Owner/Operator Name: GMA COVER CORPORATION	Not reported
Legal Status:	Private
Date Became Current:	20070102
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator Name: GMA COVER CORPORATION	N
Legal Status:	Private
Date Became Current:	20070102
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Indicator:	Not reported
Owner/Operator Indicator:	Not reported
Owner/Operator Name: GMA COVER CORPORATION	Private
Legal Status:	20070102
Date Became Current:	Not reported
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Name: GMA COVER CORPORATION Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Fax: Owner/Operator Indicator: Owner/Operator Indicator: Owner/Operator Name: GMA COVER CORPORATION Legal Status: Date Became Current: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone:	N Private 20070102 Not reported Not reported
Owner/Operator Name: GMA COVER CORPORATION	N
Legal Status:	Private
Date Became Current:	20070102
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Indicator:	Not reported
Owner/Operator Indicator:	Not reported
Owner/Operator Name: GMA COVER CORPORATION	Private
Legal Status:	20070102
Date Became Current:	Not reported
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Name: GMA COVER CORPORATION Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Fax: Owner/Operator Indicator: Owner/Operator Indicator: Owner/Operator Name: GMA COVER CORPORATION Legal Status: Date Became Current: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext:	N Private 20070102 Not reported Not reported
Owner/Operator Name: GMA COVER CORPORATION Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Fax: Owner/Operator Indicator: Owner/Operator Indicator: Owner/Operator Name: GMA COVER CORPORATION Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner/Operator Indicator:	N Private 20070102 Not reported Not reported
Owner/Operator Name: GMA COVER CORPORATION Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Fax: Owner/Operator Indicator: Owner/Operator Indicator: Owner/Operator Name: GMA COVER CORPORATION Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone Ext: Owner/Operator Telephone Ext: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Fax: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Fax: Owner/Operator Indicator: Owner/Operator Indicator: Owner/Operator Indicator: Owner/Operator Indicator:	N Private 20070102 Not reported Not reported
Owner/Operator Name: GMA COVER CORPORATION Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Fax: Owner/Operator Indicator: Owner/Operator Indicator: Owner/Operator Name: GMA COVER CORPORATION Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner/Operator Indicator:	N Private 20070102 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000123420

US MANUFACTURING CORP (Continued)

ANDI ACTORING CORT (Continued)	
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
Ouror/Operator Indiastor	Ouror
Owner/Operator Indicator: Owner/Operator Name: GMA COVER CORPORATION	Owner
Legal Status:	Private
Date Became Current:	20070102
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: GMA COVER CORPORATION	
Legal Status:	Private
Date Became Current:	20070102
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: Owner/Operator Email:	Not reported Not reported
	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: GMA COVER CORPORATION	1
Legal Status:	Private
Date Became Current:	20070102
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: GMA COVER CORPORATION	
Legal Status:	Private
Date Became Current:	20070102
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

Database(s)

EDR ID Number EPA ID Number

US MANUFACTURING CORP (Continued)

MANUFACTURING CORP (Continued)	
Owner/Operator Name: GMA COVER CORPORATIO	ON
Legal Status:	Private
Date Became Current:	20070102
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/Operator Name: GMA COVER CORPORATIO	Owner ON
Legal Status:	Private
Date Became Current:	20070102
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: GMA COVER CORPORATIO	
Legal Status:	Private
Date Became Current:	20070102
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/Operator Name: GMA COVER CORPORATIO	Operator
Legal Status:	Private
Date Became Current:	20070102
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: GMA COVER CORPORATION	
Legal Status:	Private
Date Became Current:	20070102
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

Database(s)

EDR ID Number EPA ID Number

US MANUFACTURING CORP (Continued)

-		
	Owner/Operator Email:	Not reported
	Owner/Operator Indicator:	Operator
	Owner/Operator Name: GMA COVER CORPORATION	
	Legal Status:	Private
	Date Became Current:	20070102
	Date Ended Current:	Not reported
	Owner/Operator Address:	Not reported
	Owner/Operator City,State,Zip: Owner/Operator Telephone:	Not reported
		Not reported
	Owner/Operator Telephone Ext: Owner/Operator Fax:	Not reported Not reported
	Owner/Operator Email:	Not reported
		Not reported
	Owner/Operator Indicator:	Operator
	Owner/Operator Name: GMA COVER CORPORATION	
	Legal Status:	Private
	Date Became Current:	20070102
	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: GMA COVER CORPORATION	
	Legal Status:	Private
	Date Became Current:	20070102
	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: GMA COVER CORPORATION	•
	Legal Status:	Private
	Date Became Current:	20070102
	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
Н	istoric Generators:	
	Receive Date:	20000417
	Handler Name: GMA COVER CORPORATION	1
	Federal Waste Generator Description:	Small Quantity Generator
	State District Owner:	Not reported
	Large Quantity Handler of Universal Waste:	No
	Recognized Trader Importer:	No

Database(s)

EDR ID Number EPA ID Number

US MANUFACTURING CORP (Continued)	
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
	Notroponod
Receive Date:	19800818
Handler Name: GMA COVER CORPO	
Federal Waste Generator Description:	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
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20030101
Handler Name: GMA COVER CORPO	
Federal Waste Generator Description:	Not a generator, verified
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:	20070907
Handler Name: GMA COVER CORPO	RATION
Federal Waste Generator Description:	Not a generator, verified
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:	20070907
Handler Name: GMA COVER CORPO	
Federal Waste Generator Description:	Not a generator, verified
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:	Yes
Non Storage Recycler Activity:	Not reported
Non otorage Necycler Activity.	Not reported

Database(s)

EDR ID Number EPA ID Number

MANUFACTURING CORP (Contin Electronic Manifest Broker:	,	Not reported	
		Notropolica	
Receive Date:		19900228	
		ORP COLD FORMING	
Federal Waste Generator Descript	ion:	Large Quantity Generator	
State District Owner:		Not reported	
Large Quantity Handler of Univers	al 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:		19920220	
	UFACTURING CO	ORP COLD FORMING	
Federal Waste Generator Descript		Large Quantity Generator	
State District Owner:		Not reported	
Large Quantity Handler of University	al Masta:	No	
	ai wasie.		
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			
Non Storage Recycler Activity: Electronic Manifest Broker:		Not reported Not reported	
Electronic Manifest Broker: ist of NAICS Codes and Description NAICS Code:	336399	•	URING
Electronic Manifest Broker: ist of NAICS Codes and Description NAICS Code: NAICS Description:	336399 ALL OTHER N	Not reported	URING
Electronic Manifest Broker: ist of NAICS Codes and Description NAICS Code: NAICS Description: NAICS Code:	336399 ALL OTHER M 336992	Not reported	
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Electronic Manifest Broker: List of NAICS Codes and Description NAICS Code: NAICS Description: NAICS Code: NAICS Description:	336399 ALL OTHER M 336992 MILITARY ARI	Not reported	
Electronic Manifest Broker: ist of NAICS Codes and Description NAICS Code: NAICS Description: NAICS Code:	336399 ALL OTHER M 336992 MILITARY ARI	Not reported	
Electronic Manifest Broker: List of NAICS Codes and Description NAICS Code: NAICS Description: NAICS Code: NAICS Description: Facility Has Received Notices of Viola Found Violation:	336399 ALL OTHER M 336992 MILITARY ARI ation:	Not reported IOTOR VEHICLE PARTS MANUFACT MORED VEHICLE, TANK, AND TANK No	
Electronic Manifest Broker: List of NAICS Codes and Description NAICS Code: NAICS Description: NAICS Code: NAICS Description: Facility Has Received Notices of Viola Found Violation: Agency Which Determined Violatic	336399 ALL OTHER M 336992 MILITARY ARI ation:	Not reported IOTOR VEHICLE PARTS MANUFACT MORED VEHICLE, TANK, AND TANK No Not reported	
Electronic Manifest Broker: List of NAICS Codes and Description NAICS Code: NAICS Description: NAICS Code: NAICS Description: Facility Has Received Notices of Viola Found Violation: Agency Which Determined Violatic Violation Short Description:	336399 ALL OTHER M 336992 MILITARY ARI ation:	Not reported IOTOR VEHICLE PARTS MANUFACT MORED VEHICLE, TANK, AND TANK No Not reported Not reported Not reported	
Electronic Manifest Broker: List of NAICS Codes and Description NAICS Code: NAICS Description: NAICS Code: NAICS Description: Facility Has Received Notices of Viola Found Violation: Agency Which Determined Violatio Violation Short Description: Date Violation was Determined:	336399 ALL OTHER M 336992 MILITARY ARI ation:	Not reported IOTOR VEHICLE PARTS MANUFACT MORED VEHICLE, TANK, AND TANK No Not reported Not reported Not reported Not reported	
Electronic Manifest Broker: List of NAICS Codes and Description NAICS Code: NAICS Description: NAICS Code: NAICS Description: Facility Has Received Notices of Viola Found Violation: Agency Which Determined Violatio Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date	336399 ALL OTHER M 336992 MILITARY ARI ation:	Not reported IOTOR VEHICLE PARTS MANUFACT MORED VEHICLE, TANK, AND TANK No Not reported Not reported Not reported Not reported Not reported	
Electronic Manifest Broker: List of NAICS Codes and Description NAICS Code: NAICS Description: NAICS Code: NAICS Description: Facility Has Received Notices of Viola Found Violation: Agency Which Determined Violatio Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date Return to Compliance Qualifier:	336399 ALL OTHER M 336992 MILITARY ARI ation:	Not reported IOTOR VEHICLE PARTS MANUFACT MORED VEHICLE, TANK, AND TANK No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
Electronic Manifest Broker: List of NAICS Codes and Description NAICS Code: NAICS Description: NAICS Code: NAICS Description: Facility Has Received Notices of Viola Found Violation: Agency Which Determined Violatio Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date Return to Compliance Qualifier: Violation Responsible Agency:	336399 ALL OTHER M 336992 MILITARY ARI ation:	Not reported IOTOR VEHICLE PARTS MANUFACT MORED VEHICLE, TANK, AND TANK No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
Electronic Manifest Broker: List of NAICS Codes and Description NAICS Code: NAICS Description: NAICS Code: NAICS Description: Facility Has Received Notices of Viola Found Violation: Agency Which Determined Violatio Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	336399 ALL OTHER M 336992 MILITARY ARI ation:	Not reported IOTOR VEHICLE PARTS MANUFACT MORED VEHICLE, TANK, AND TANK No Not reported Not reported	
Electronic Manifest Broker: List of NAICS Codes and Description NAICS Code: NAICS Description: NAICS Code: NAICS Description: Facility Has Received Notices of Viola Found Violation: Agency Which Determined Violatio Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	336399 ALL OTHER M 336992 MILITARY ARI ation:	Not reported IOTOR VEHICLE PARTS MANUFACT MORED VEHICLE, TANK, AND TANK No Not reported Not reported	
Electronic Manifest Broker: List of NAICS Codes and Description NAICS Code: NAICS Description: NAICS Code: NAICS Description: Facility Has Received Notices of Viola Found Violation: Agency Which Determined Violatio Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	336399 ALL OTHER M 336992 MILITARY ARI ation:	Not reported IOTOR VEHICLE PARTS MANUFACT MORED VEHICLE, TANK, AND TANK No Not reported Not reported	
Electronic Manifest Broker: List of NAICS Codes and Description NAICS Code: NAICS Description: NAICS Code: NAICS Code: NAICS Description: Facility Has Received Notices of Viola Found Violation: Agency Which Determined Violatio Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	336399 ALL OTHER M 336992 MILITARY ARI ation:	Not reported IOTOR VEHICLE PARTS MANUFACT MORED VEHICLE, TANK, AND TANK No Not reported Not reported	
Electronic Manifest Broker: List of NAICS Codes and Description NAICS Code: NAICS Description: NAICS Code: NAICS Code: NAICS Description: Facility Has Received Notices of Viola Found Violation: Agency Which Determined Violatio Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	336399 ALL OTHER M 336992 MILITARY ARI ation:	Not reported IOTOR VEHICLE PARTS MANUFACT MORED VEHICLE, TANK, AND TANK No Not reported Not reported	
Electronic Manifest Broker: List of NAICS Codes and Description NAICS Code: NAICS Description: NAICS Code: NAICS Code: NAICS Description: Facility Has Received Notices of Viola Found Violation: Agency Which Determined Violatio Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	336399 ALL OTHER M 336992 MILITARY ARI ation:	Not reported NOTOR VEHICLE PARTS MANUFACT MORED VEHICLE, TANK, AND TANK No Not reported Not reported	
Electronic Manifest Broker: List of NAICS Codes and Description NAICS Code: NAICS Description: NAICS Code: NAICS Description: Facility Has Received Notices of Viola Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Number: Enforcement Attorney: Corrective Action Component:	336399 ALL OTHER M 336992 MILITARY ARI ation:	Not reported NOTOR VEHICLE PARTS MANUFACT MORED VEHICLE, TANK, AND TANK No Not reported Not reported	
Electronic Manifest Broker: List of NAICS Codes and Description NAICS Code: NAICS Description: NAICS Code: NAICS Code: NAICS Description: Facility Has Received Notices of Viola Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Action: Enforcement Action: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	336399 ALL OTHER M 336992 MILITARY ARI ation:	Not reported NOTOR VEHICLE PARTS MANUFACT MORED VEHICLE, TANK, AND TANK No Not reported Not reported	
Electronic Manifest Broker: List of NAICS Codes and Description NAICS Code: NAICS Description: NAICS Code: NAICS Description: Facility Has Received Notices of Viola Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Action: Enforcement Action: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	336399 ALL OTHER M 336992 MILITARY ARI ation:	Not reported NOTOR VEHICLE PARTS MANUFACT MORED VEHICLE, TANK, AND TANK No Not reported Not reported	
Electronic Manifest Broker: List of NAICS Codes and Description NAICS Code: NAICS Description: NAICS Code: NAICS Code: NAICS Description: Facility Has Received Notices of Viola Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Action: Enforcement Action: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	336399 ALL OTHER M 336992 MILITARY ARI ation:	Not reported NOTOR VEHICLE PARTS MANUFACT MORED VEHICLE, TANK, AND TANK No Not reported Not reported	
Electronic Manifest Broker: List of NAICS Codes and Description NAICS Code: NAICS Description: NAICS Code: NAICS Description: Facility Has Received Notices of Viola Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Action: Enforcement Action: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	336399 ALL OTHER M 336992 MILITARY ARI ation:	Not reported NOTOR VEHICLE PARTS MANUFACT MORED VEHICLE, TANK, AND TANK No Not reported Not reported	
Electronic Manifest Broker: List of NAICS Codes and Description NAICS Code: NAICS Description: NAICS Code: NAICS Description: Facility Has Received Notices of Viola Found Violation: Agency Which Determined Violation Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Action: Enforcement Action: Enforcement Action Component: Appeal Initiated Date: Disposition Status Date:	336399 ALL OTHER M 336992 MILITARY ARI ation:	Not reported NOTOR VEHICLE PARTS MANUFACT MORED VEHICLE, TANK, AND TANK No Not reported Not reported	

Database(s)

EDR ID Number EPA ID Number

1000123420

US MANUFACTURING CORP (Continued)

Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description:	Not reported Not reported
Proposed Amount:	Not reported
Final Monetary Amount: Paid Amount:	Not reported Not reported
Final Count:	Not reported
Final Amount:	Not reported
	Hetropolied
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20000418
Actual Return to Compliance Date:	20000607
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	20000508
Enforcement Identifier:	001
Date of Enforcement Action:	20000418
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date: Disposition Status:	Not reported
Disposition Status Description:	Not reported Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	·
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:

Database(s)

EDR ID Number EPA ID Number

US MANUFACTURING CORP (Continued)

Agency Which Determined Violation: Not reported Not reported Violation Short Description: Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported **Disposition Status Date:** Not reported Not reported **Disposition Status: Disposition Status Description:** Not reported Consent/Final Order Sequence Number:Not reported Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Not reported Enforcement Type: Not reported Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type 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: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: State No COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported 20000412 State

19910110

Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported

20000607

20000508

Not reported

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

1000123420

US MANUFACTURING CORP (Continued)

Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation: 19850311 State No COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported

FINDS: Registry ID:

110001844915

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site. RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

corrective action activities required under RCRA.

ECHO:

Envid: Registry ID: DFR URL: Name: Address: City,State,Zip: 1000123420 110001844915 http://echo.epa.gov/detailed-facility-report?fid=110001844915 US MANUFACTURING CORP 2401 16TH ST PORT HURON, MI 48060

Data Source:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

D18 SSE < 1/8 0.087 mi.	US MANUFACTURING CORP 2401 16TH ST PORT HURON, MI 48060		MI UST	U003835156 N/A
459 ft.	Site 4 of 5 in cluster D			
Relative:	UST:			
Higher	Name:	US MANUFACTURING CORP		
Actual:	Address:	2401 16TH ST		
606 ft.	City,State,Zip:	PORT HURON 48060-6402		
	Facility Type: Facility ID:	CLOSED 00004729		
	Owner Name:	US MANUFACTURING CORP		
	Owner Address:	30855 LITTLE MACK AVE		
	Owner City:	ROSEVILLE		
	Owner State:	MI		
	Owner Zip:	48066		
	Owner Contact:	Not reported		
	Owner Phone:	3132938744		
	Contact:	Darren Wehner		
	Contact Phone:	(810) 984-4145		
	Date of Collection:	01/11/2001		
	Accuracy:	100		
	Horizontal Datum:	NAD83		
	Accuracy Value Unit:	FEET		
	Source:	STATE OF MICHIGAN		
	Point Line Area:	POINT		
	Desc Category:	Plant Entrance (Freight)		
	Method of Collection: District:	Address Matching-House Number		
	Tank ID:	Region 1 - SE Michigan District Office 1		
	Capacity:	20000		
	Tank Status:	Removed from Ground		
	Substance:	Other(CONSUMPTIVE USE)		
	Install Date:	04/22/1976		
	Remove Date:	12/17/1998		
	Tank Number:	Not reported		
	Tank Details Compartments:	Not reported		
	Tank Release Detection:	Not reported		
	Pipe Release Detection:	Not reported		
	Piping Material:	Not reported		
	Piping Type:	Not reported		
	Tank Construction:	Not reported		
	Impressed Device:	Not reported		
	Latitude:	42.95804		
	Longitude:	-82.44226		
E19	2005 PETIT STREET		MI INVENTORY	S120851803
West	2005 PETIT STREET		MINVENTORT	N/A
< 1/8	ST. CLAIR (County), MI 48060			
0.088 mi.				
463 ft.	Site 1 of 2 in cluster E			
Relative:	INVENTORY:			
Higher	Name:	2005 PETIT STREET		
Actual:	Address:	2005 PETIT STREET		
605 ft.	City,State,Zip:	MI 48060		
	Township:	Port Huron (City of)		
	District:	Warren		
	Data Source	Risks Not Determined		

Risks Not Determined

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	2005 PETIT STREET (Continued)			S120851803
	Lust Name: Regulatory Program: Release Status: Project Manager: Latitude: Longitude:	Not reported 201 Not reported Kohloff, Courtney NaN NaN		
	BEA:		_	
	Name: Address: City,State,Zip: Secondary Address: BEA Number: District: Date Received: Submitter Name: Petition Determination: Petition Determination: Petition Disclosure: Category: Determination 20107A: Reviewer: Division Assigned: Location ID: Submittal Type: Submittal Type: Submittal Type: Submittal Number: Approval Status: Workflow Status: Date Submitted: Date Completed: Township: Work Unit: Comments: Organization: Contact: Contact Type:	2005 PETIT STREET 2005 PETIT STREET MI 48060 Not reported Not reported Subrited 201707745LV RRD Received Submitted 2017-07-14 17:11:44 Not reported Port Huron (City of) Warren BEA Report submitte Petit Street Enterpris Intergrated Environm	T Intal Assessment A ad on CD. ives, LLC	
E20 West < 1/8 0.088 mi.	WIRTZ MFG CO INC 2005 PETIT ST PORT HURON, MI 48060		RCRA NonGen / NLR	1000423647 MID985568625
463 ft. Relative:	Site 2 of 2 in cluster E RCRA Listings:			
Higher Actual: 605 ft.	Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type:	WIRTZ MFG CO INC	20011231 2005 PETIT ST PORT HURON, MI 48060 MID985568625 HENRY SMITH 2005 PETIT ST PORT HURON, MI 48060 313-987-4700 Not reported Not reported Not reported Not reported 05 Other	

Database(s)

EDR ID Number EPA ID Number

1000423647

WIRTZ MFG CO INC (Continued)

Federal Maste Constator Description	~~.	Not a gaparator varified
Federal Waste Generator Description	Jn.	Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 610098
Mailing City,State,Zip:		PORT HURON, MI 48061
Owner Name:	NO ACTIVE O/OP AS NOT G	
Owner Type:		Private
Operator Name:	NO ACTIVE O/OP AS NOT G	
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 Exer	•	No
Smelting Melting and Refining Furn	ace 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 Stor	age and Disposal Facility:	Not reported
Active Site Converter Treatment sto	rage and Disposal Facility:	Not reported
Active Site State-Reg Treatment St	orage and Disposal Facility:	Not reported
Active Site State-Reg Handler:		
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indi	cator:	NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Ty	pe:	Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Univers	e:	Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseli	ne:	No
Corrective Action Workload Univers	e:	No
Subject to Corrective Action Univers	se:	No
Non-TSDFs Where RCRA CA has I		No
TSDFs Potentially Subject to CA Ur		No
TSDFs Only Subject to CA under D	iscretionary Auth Universe:	No
Corrective Action Priority Ranking:	2	No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator	-	N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Comp	blier Universe:	No

Database(s)

EDR ID Number EPA ID Number

Addressed Significant Non-C	•	No	
	h a Compliance Schedule Universe:	No	
Financial Assurance Require	•		
Handler Date of Last Change		20110303	
Recognized Trader-Importer:		No	
Recognized Trader-Exporter:		No	
Importer of Spent Lead Acid		No	
Exporter of Spent Lead Acid		No	
Recycler Activity Without Sto	rage:	Not reported	
Manifest Broker:		Not reported	
Sub-Part P Indicator:		No	
Hazardous Waste Summary:			
Waste Code:	D001		
Waste Description:	IGNITABLE WASTE		
Handler - Owner Operator:			
Owner/Operator Indicator:	Operator		
Owner/Operator Name: NO	ACTIVE O/OP AS NOT GENERATIN	IG WASTE	
Legal Status:	Private		
Date Became Current:	20020101		
Date Ended Current:	Not repor	ted	
Owner/Operator Address:	Not repor	ted	
Owner/Operator City,State,Zi	p: Not repor	ted	
Owner/Operator Telephone:	Not report	ted	
Owner/Operator Telephone E	xt: Not report	ted	
Owner/Operator Fax:	Not report	ted	
Owner/Operator Email:	Not repor	ted	
Owner/Operator Indicator:			
	ACTIVE O/OP AS NOT GENERATIN	IG WASTE	
Legal Status: Date Became Current:	Private 20020101		
Date Ended Current:			
	Not repor		
Owner/Operator Address:	Not repor		
Owner/Operator City,State,Zi			
Owner/Operator Telephone:	Not repor		
Owner/Operator Telephone E			
Owner/Operator Fax: Owner/Operator Email:	Not repor Not repor		
Owner/Operator Indicator:	Operator		
•	ACTIVE O/OP AS NOT GENERATIN	IG WASTE	
Legal Status:	Private		
Date Became Current:	20020101		
Date Ended Current:	Not repor	ted	
Owner/Operator Address:	Not report		
Owner/Operator City,State,Zi			
Owner/Operator Telephone:	Not report		
Owner/Operator Telephone E			
Owner/Operator Fax:	Not report		
		ted	

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Database(s)

EDR ID Number EPA ID Number

WIRTZ MFG CO INC (Continued)	1000423	364
Legal Status:	Private	
Date Became Current:	20020101	
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	
Historic Generators:		
Receive Date:	20011231	
Handler Name: WIRTZ MF0	CO INC	
Federal Waste Generator Descriptio	n: Not a generator, verified	
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:	Yes	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
Receive Date:	19890417	
Handler Name: WIRTZ MFC		
Federal Waste Generator Descriptio		
State District Owner:	Not reported	
Large Quantity Handler of Universal		
Recognized Trader Importer:	No	
Recognized Trader Exporter:	No	
Spent Lead Acid Battery Importer:	No	
Spent Lead Acid Battery Exporter:	No	
Current Record:	No Not reported	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
List of NAICS Codes and Descriptions:		
NAICS Code:	42399	
NAICS Description:	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALE	RS
Facility Has Received Notices of Violati	ons:	
Violations:	No Violations Found	
Evaluation Action Summary:		
Evaluations:	No Evaluations Found	

Database(s)

EDR ID Number EPA ID Number

SSE 2407 16Th ST TRIS 48060TNDCS24071 1/8 PORT HURON, MI 48060 US AIRS 0.932 m. US AIRS US AIRS 488 ft. Site 5 of S in cluster D US AIRS Relative: RCRA Listings: 20220707 Handler Name: AUTO ANODICS INC 207 16TH ST Actual: Handler Address: 207 16TH ST Handler City, State Zp: PORT HURON, MI 48060 2007 16TH ST Contact Alame: MAX WIENER 2007 16TH ST Contact Alame: MAX WIENER 2017 16TH ST Contact Tail: MAX WORD WieNAUTOANODICS.COM 2018 1000 1000 1000 1000 1000 1000 1000	D21	AUTO ANODICS		RCRA-LQG	i 1000324064
0.002 US AIRS 488.t. Site 5 of 5 in cluster D Relative: RCRA Listings: 2020707 Autoal: Date Form Received by Agency: AUTO ANODICS INC 606 it. Handler Address: 2407 16Th ST Handler Constata Zip: MID00 TISA 2202 606 it. Handler Constata Zip: MID00 TISA 2202 Contact Mares: Not reported Contact Address: Not reported Contact Telephone: Not reported					
488 ft. Site 5 of S locuster D Relative RCRA Listings: JUTO ANODICS INC 20220707 Actual Handler Name: AUTO ANODICS INC 202017 Actual Handler City, State, Zip: PORT HURON, MI 4060 EPA ID: ONT Ported MAX WIENER Contact Address: MAX WIENER MAX VIENER Contact City, State, Zip: Not reported Contact Taice MAX WIENER Contact Calve, State District Not reported Non-Notifier MAX WIENER Not reported Contact Taice		PORT HURON, MI 48060			
Higher Date Form Received by Agency: 20220707 Actual: Handler Name: AUTO ANDDICS INC 606 ft. Handler Address: 207 1 GTH ST Handler Address: PORT HURON, MI 48060 PORT HURON, MI 48060 EPA ID: MD21834362 PORT HURON, MI 48060 Contact Address: Not reported Contact Telephone: 810-984-5600 Contact Telephone: Not reported Contact Email: Not reported Contact State District: Not reported Referal Waste Generator Description: Not reported Active Site District: Not reported State District: Not reported Malling Address: Address: Operator Name: MAX WIENER Nont reported <		Site 5 of 5 in cluster D		US AIRS	•
Autor ANDDICS INC 606 ft. Handler Adness: Handler Adness: 2407 16TH ST EPA ID: PORT HURON, MI 48060 Contact Name: MXX WIENER Contact Address: Not reported Contact City, State, Zip: Not reported Contact City, State, Zip: Not reported Contact City, State, Zip: Not reported Contact Telephone: St0-584-5600 Contact Framit: MXXANDREW&AUTOANODICS.COM Contact Framit: MXANDREW&AUTOANODICS.COM Contact Framit: Not reported Contact Framit: Not reported Contact Framit: Not reported Non-Notifier: Not reported Biennia Report Cycle: Not reported Active Site Indicator: Handler Activities State District Not reported Maling Address: 2407 16TH ST Owner Name: MAX WIENER Owner Type: Private Operator Name: No Maling Address: 2407 16TH ST Owner Name: No Owner Name: No O					
Book II. Handler Address: 2407 16TH ST Handler City State.Zip: MDD21834262 Contact Name: MAX WIENER Contact Address: MAX WIENER Contact City State.Zip: Not reported Contact Text Not reported Contact Text Not reported Contact Text Not reported Contact Trainit: Not reported Report Cycle: Not reported Accessibility: Not reported Accessibility: Not reported Active Site Indicator: Not reported Mailing City: Sate.Zip: PORT HURON, MI 48060 Owner Type: PORT HURON, MI 48060	Higher			20220707	
Handler Chy, State Zip:PORT HURON, M148060EPA ID:MD02134262Contact Address:MAX WIENERContact Address:Not reportedContact Chy, State Zip:Not reportedContact Time:Not reportedRate District Concer:Not reportedActive Site Indicator:Not reportedMailing Address:2407 16TH STMailing Chy, State, Zip:PORT HURON, M148060Owner Name:MAX WIENEROperator Type:NoOperator Name:NoMailing Address:NoContact Address:NoContact Address:NoContact Address:NoContact Time:NoNoNoContact Time:NoContact Time:NoContact Time:NoContact Time:NoContact Ti			AUTO ANODICS INC	2407 16TH ST	
EPA ID: MID02183422 Contact Address: MX WENER Contact Address: Not reported Contact Teiphone: 810-984-5800 Contact Teiphone: Not reported Contact Title: Not reported Endard Waste Generator Description: Large Quantity Generator Non-Notifier: Not reported State District Owner: Not reported Active Site Indicator: Hord field Activities State District Owner: Not reported Mailing Od/V.State.Zip: PORT HURON, MI 48060 Owner Type: Portale Operator Name: MAX WENER Operator Atoma: No Mailing Od/V.State.Zip: No Operator Type: PORT HURON, MI 48060 Owner Type: PORT HURON, MI 48060 Owner Type: Portale Operator Atoma: No Short-Ferm Generator Activity: No Minog Waste Generator: N	606 ft.				
Contact Name: MAX WIENER Contact City,State,Zip: Not reported Contact City,State,Zip: Not reported Contact Telephone: 810-994-5600 Contact Email: Not reported Contact Email: MAXANDREW@AUTOANODICS.COM Contact Email: MAXANDREW@AUTOANODICS.COM Contact Email: Not reported Contact Email: Not reported Contact Email: Not reported Contact State Not reported EPA Region: Contact State Contact State Not reported Rederal Waste Generator Description: Not reported Rederal Waste Generator Description: Not reported State District: Not reported State District: Not reported Maining City, State,Zip: Matt WIENER Owner Name: MAX WIENER Owner Name: MAX WIENER Operator Name: No Non-Term Generator Activity: No				-	
Contact City,State.Zip:Not reportedContact Fax:Not reportedContact Fax:Not reportedContact Fax:Not reportedContact Fax:Not reportedContact Tine:Not reportedEPA Region:05EPA Region:PrivateFederal Waste Generator Description:Large Quantity GeneratorNon-Notiffer:Not reportedNon-Notiffer:Not reportedAccessibility:Not reportedState District Owner:Not reportedState District Owner:Not reportedMailing Actess:2407 415TH STMailing Actess:MAX WIENEROperator Name:PrivateOperator Type:Not ReportedImporter Activity:NoNot-Term Generator Activity:NoNot-Term Generator Activity:NoTransporter Activity:NoTransporter Activity:NoNorterotedSmalling Activity:NoNoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoNorterotedNoMixer Activity:NoTransporter Activity:NoNorterotedNoMixer Activity:NoTransporter Activity:NoNorterotedNoMixer Activity:NoNorterotedNoMixer Activity:NoTransporter Activity:NoNoNo <t< th=""><th></th><th>Contact Name:</th><th></th><th>MAX WIENER</th><th></th></t<>		Contact Name:		MAX WIENER	
Contact Telephone:810-984-5800Contact Ernali:Not reportedContact Title:MAXANDREW@AUTOANODICS.COMContact Title:Not reportedContact Title:StateContact Title:StateContact Title:PrivateContact Title:PrivateLand Type:Not reportedFederal Waste Generator Description:Not reportedNon-Notifier:Not reportedNon-Notifier:Not reportedActive Site Indicator:Not reportedActive Site Indicator:Not reportedState District Owner:Antifer Site Indicator:Malling Address:2017 IGTH STMalling Address:MAX WIENEROwner Type:PrivateOperator Type:Not reportedOperator Type:Not reportedOperator Type:Not reportedOperator Type:Not reportedTransporter Activity:NoMitted Waste Generator:NoNoteratorNoMitted Waste Generator:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoNortegroupNoOrderground Injector Control:NoUnderground Injector Control:NoUnderground Injector Control:NoNoterportedNoContact Transporter Activity:NoNoterportedNoterportedControl: Transporter Activity:NoNolidering Inf		Contact Address:		•	
Contact Fax Not reported Contact Title: MAXANDREW@AUTOANODICS.COM Contact Title: Not reported EPA Region: 05 Land Type: Private Eddral Waste Generator Description: Large Quantify Generator Non-Notiffer: Not reported Non-Notiffer: Not reported Accessibility: Not reported Accessibility: Not reported State District Owner: Not reported State District: Handler Activities State District: Private Owner Name: MAX WIENER Owner Name: MAX WIENER Operator Type: Private Operator Type: Private Operator Name: MAX WIENER Operator Type: No Operator Type: No Operator Type: No Operator State Generator: No Transporter Activity: No Tran					
Contact Email: MAX_MONDECS.COM Contact Title: Not reported EPA Region: Os Land Type: Private Federal Waste Generator Description: Carge Quantity Generator Non-Notifier: Not reported Non-Notifier: Not reported Recessibility: Not reported Accessibility: Not reported Accessibility: Not reported State District: Not reported Maiing Address: 2407 16TH ST Maiing Address: 2407 16TH ST Owner Type: PORT HURON, MI 49060 Owner Type: Portate Operator Type: No Operator Type: No Transfer Facility Activity: No Transfer Facility Activity: No Transfer Facility Activity: No Transfer Facility Activity: No Smelting Meting and Refing Furnace Exemption: No Order State Burner Exemption: No Order State Districtor Facility: No Mixed Waste Generator: N		•			
Contact Title: Not reported EPA Region: 05 Land Type: Private Federal Waste Generator Description: Large Quantity Generator Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District: Not reported Mailing Address: 2407 16171 kST Mailing Address: 2407 16171 kST Owner Name: MAX WIENER Owner Name: MAX WIENER Operator Type: Private Operator Type: No Operator Wame: No Mixed Waste Generator: No Importer Activity: No Transporter Activity: No Transporter Activity: No Transporter Activity: No Smelling Metting and Refining Furnace Exemption: No Mixed Waste Generator Factority: No Transporter Activity: No Mixed Waste Receintor No				•	COM
EPA Region: 05 Land Type: Private Federal Waste Generator Description: Large Quantity Generator Non-Notiffer: Not reported Biennial Report Cycle: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported Mating Address: 2407 15TH ST Mating Address: 2407 15TH ST Owner Type: Private Owner Type: Private Operator Type: Private Operator Type: No Operator Type: No Importer Activity: No Importer Activity: No Importer Activity: No Transporter Activity: No Transporter Activity: No Transporter Activity: No Transporter Activity: No State Distination Activity: No Transporter Activity: No Transpor					
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Biennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Handler ActivitiesState District Owner:Not reportedState District:2407 16TH STMailing City.State,Zip:2407 16TH STMailing City.State,Zip:PrivateOwner Name:MAX WIENEROperator Name:MAX WIENEROperator Type:PrivateOperator Type:NoOperator Type:NoShort-Term Generator Activity:NoImporter Activity:NoImporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoRecycler Activity with Storage:NoSmelling Melting and Refining Furnace Exemption:NoSmelling Melting and Refining Furnace Exemption:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoChrive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal		Federal Waste Generator Description	on:	Large Quantity Generator	
Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: Not reported Mailing City, State, Zip: PORT HURON, MI 48060 Owner Name: MAX WIENER Owner Type: Private Operator Type: Private Operator Type: No Operator Type: No Operator Atome: No Mixed Waste Generator. No Transfort Activity: No Mixed Waste Generator: No Transfort Activity: No Small Quantity On-Site Burner Exemption: No Small Quantity On-Site Burner Exemption: No Underground Injection Control: No Universal Waste Destination Facility: No Universal Waste Indicator: No Universal Waste Destination Facility: No Ketyle Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: Active Site State-Reg Handler: Active Site State-Reg Handler: Active Site State-Reg Handler: No Active Site State-Reg Handler: <t< th=""><th></th><th></th><th></th><th></th><th></th></t<>					
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State District Owner:: Not reported State District: Not reported Mailing Address: 2407 16TH ST Mailing City, State, Zip: PORT HURON, MI 48060 Owner Name: MAX WIENER Owner Type: Private Operator Name: MAX WIENER Operator Type: No Operator Type: No Operator Type: No Mixed Waste Generator. No Transporter Activity: No Transporter Activity: No Transporter Activity: No Transporter Activity: No Recycler Activity with Storage: No Smelling Melling and Refining Furnace Exemption: No Smelling Malting and Refining Furnace Exemption: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Indicator: No Active Site Econverter Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not r				•	
State District: Not reported Mailing Address: 2407 16TH ST Mailing City,State,Zip: PORT HURON, MI 48060 Owner Name: MAX WIENER Operator Name: MAX WIENER Operator Name: MAX WIENER Operator Type: Port Name: Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transfor Facility Activity: No Transfor Facility Activity: No Transfor Facility Activity: No Small Quantity On-Site Burner Exemption: No Small Quantity On-Site Burner Exemption: No Small Quantity On-Site Burner Exemption: No Underground Injection Control: No Underground Injection Control: No Universal Waste Indicator: No Universal Waste Indicator: No Active Site Gonverter Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Treatment Stor					
Mailing Address:2407 16 TH STMailing City, State, Zip:PORT HURON, MI 48060Owner Name:MAX WIENEROwner Type:PrivateOperator Name:MAX WIENEROperator Type:PrivateShort-Term Generator Activity:NoMixed Waste Generator.NoImporter Activity:NoMixed Waste Generator.NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransfer Facility Activity:NoTransfer Facility Activity:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg					
Owner Name:MAX WIENEROwner Type:PrivateOperator Name:MAX WIENEROperator Type:PrivateOperator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmall Quantity On-Site Burner Exemption:NoOff-Site Waste Receipt:NoUnderground Injection Control:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoActive Site Eact-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedHazardous Secondary Material Indicator:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Not reportedActive Site State-Reg Handler:Not reportedActive Site State-Reg Handler:Not reportedActive Site State-Reg Ha				•	
Owner Type:PrivateOperator Name:MAX WIENEROperator Name:PrivateOperator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransporter Activity:NoTransfer Facility Activity:NoTransfer Facility Activity:NoTransfer Facility Activity:NoSmall Quantity On-Site Burner Exemption:NoSmall Quantity On-Site Burner Exemption:NoOff-Site Waste Receipt:NoUnderground Injection Control:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoFederal Universal Waste:NoFederal Universal Waste:NoActive Site Econverter Treatment storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:Not reportedCommercial TSD Indicator:Not reportedCommercial TSD Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Penewals Baseline:Not on the Baseline		Mailing City, State, Zip:		PORT HURON, MI 48060	
Operator Name:MAX WIENEROperator Type:PrivateOperator Type:NoShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransporter Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmall Quantity On-Site Burner Exemption:NoOff-Site Waste Receipt:NoUnderground Injection Contol:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedHazardous Secondary Material Indicator:Not reportedHazardous Secondary Material Indicator:NoSub-Part K Indicator:Not reportedCommercial TSD Indicator:Not reportedCommercial TSD Indicator:Not reported2018 GPRA Penewals Baseline:Not on the Baseline2018 GPRA Penewals Baseline:Not on the Baseline			MAX WIENER		
Operator Type:PrivateShort-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoTransporter Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedHazardous Secondary Material Indicator:NNo Sub-Part K Indicator:Not reportedHazardous Secondary Material Indicator:Not reportedCommercial TSD Indicator:Not reported2018 GPRA Penewals Baseline:Not on the Baseline2018 GPRA Penewals Baseline:Not on the Baseline				Private	
Short-Term Generator Activity:NoImporter Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransporter Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelling Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoUnderground Injection Control:NoUniversal Waste Receipt:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedHzzardous Secondary Material Indicator:NoSub-Part K Indicator:Not reportedCommercial TSD Indicator:Not reportedCommercial SD Indicator:Not reported2018 GPRA Penrit Baseline:Not on the Baseline2018 GPRA Penewals Baseline:Not on the Baseline		•	MAX WIENER	Private	
Importer Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal WasteNoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedHazardous Secondary Material Indicator:NSub-Part K Indicator:NoCommercial TSD Indicator:NoCommercial TSD Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline					
Transporter Activity:NoTransfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelling Melling and Refining Furnace Exemption:NoUnderground Injection Control:NoUnderground Injection Control:NoUniversal Waste Receipt:NoUniversal Waste Destination Facility:NoFederal Universal Waste Destination Facility:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedHazardous Secondary Material Indicator:NSub-Part K Indicator:NoTreatment Storage and Disposal Type:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline					
Transfer Facility Activity:NoRecycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:NoActive Site State-Reg Handler:Federal Facility Indicator:NoActive Site State-Reg Handler:NoFederal Facility Indicator:NoFederal Facility Indicator:NoActive Site State-Reg Handler:Federal Facility Indicator:NoFederal Facility Indicator:NoFactore:NoSub-Part K Indicator:NoSub-Part K Indicator:NoCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline				No	
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Small Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Indicator:Not reportedHazardous Secondary Material Indicator:Not reportedCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not on the Baseline2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline					
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Off-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedMazardous Secondary Material Indicator:Not reportedCommercial TSD Indicator:Not reportedCommercial TSD Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline					
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Hazardous Secondary Material Indicator:NSub-Part K Indicator:Not reportedCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline				Not reported	
Commercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline		Hazardous Secondary Material Indi	cator:		
Treatment Storage and Disposal Type:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline				•	
2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline			(D.D.)		
2018 GPRA Renewals Baseline: Not on the Baseline			/pe.	•	
			se:		

Database(s)

EDR ID Number EPA ID Number

1000324064

AUTO ANODICS (Continued)

	Permit Workload Universe:		Not reported
	Permit Progress Universe:		Not reported
	Post-Closure Workload Universe:		Not reported
	Closure Workload Universe:		Not reported
	202 GPRA Corrective Action Baseline:		No
	Corrective Action Workload Universe:		No
	Subject to Corrective Action Universe:		No
	Non-TSDFs Where RCRA CA has Been Im	posed Universe:	No
	TSDFs Potentially Subject to CA Under 300	•	No
	TSDFs Only Subject to CA under Discretion		No
	Corrective Action Priority Ranking:		No NCAPS ranking
	Environmental Control Indicator:		No
	Institutional Control Indicator:		No
	Human Exposure Controls Indicator:		N/A
	Groundwater Controls Indicator:		N/A
	Operating TSDF Universe:		Not reported
	Full Enforcement Universe:		Not reported
	Significant Non-Complier Universe:		No
	Unaddressed Significant Non-Complier Uni	verse:	No
	Addressed Significant Non-Complier Univer		No
	Significant Non-Complier With a Compliance	e Schedule Universe:	No
	Financial Assurance Required:	Not reported	
	Handler Date of Last Change:	·	20220728
	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
	envial List of Venue		
в	ennial: List of Years	0040	
	Year:	2019	
	Click Here for Biennial Reporting System D	oto:	
	Year:	2017	
	icai.	2017	
	Click Here for Biennial Reporting System D	ata [.]	
	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

Click Here for Biennial Reporting System Data:

D001

D002

D005

BARIUM

IGNITABLE WASTE

CORROSIVE WASTE

Database(s)

EDR ID Number EPA ID Number

AUTO ANODICS (Continued)

Hazardous Waste Summary: Waste Code: Waste Description:

Waste Code: Waste Description:

Waste Code: Waste Description:

Waste Code:D007Waste Description:CHROMIUM

Waste Code:D008Waste Description:LEADWaste Code:D010Waste Description:SELENIUM

Handler - Owner Operator:

Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX ANDREW WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax:

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Operator

Private 20191024 Not reported 2407 16TH STREET PORT HURON, MI 48060 810-984-5600 Not reported 810-984-3511 MAXANDREW@AUTOANODICS.COM

Owner

Private 19880101 Not reported Not reported Not reported Not reported Not reported Not reported

Operator

Private 19880101 Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

AUTO ANODICS (Continued)

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext:

Operator

Private 19880101 Not reported Not reported Not reported Not reported Not reported Not reported

Operator

Private 19880101 Not reported 2407 16TH STREET PORT HURON, MI 48060 Not reported Not reported Not reported Not reported Not reported

Operator

Private 19880101 Not reported Not reported Not reported Not reported Not reported Not reported

Operator

Private 19880101 Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Private 19880101 Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

AUTO ANODICS (Continued)

Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address:

Not reported Not reported

Owner

Private 19880101 Not reported 2407 16TH STREET PORT HURON, MI 48060 Not reported Not reported Not reported Not reported Not reported

Operator

Private 19880101 Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Private 19880101 Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Private 19880101 Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Private 19880101 Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number**

1000324064

AUTO ANODICS (Continued)

O ANODICS (Continued)	
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: MAX WIENER	
Legal Status:	Private
Date Became Current: Date Ended Current:	19880101
Owner/Operator Address:	Not reported 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: MAX WIENER	
Legal Status:	Private
Date Became Current:	19880101
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: Owner/Operator Fax:	Not reported Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: MAX ANDREW WIENER	operator
Legal Status:	Private
Date Became Current:	20191024
Date Ended Current:	Not reported
Owner/Operator Address:	2407 16TH S
Owner/Operator City,State,Zip:	PORT HURO
Owner/Operator Telephone:	810-984-5600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	810-984-3511
Owner/Operator Email:	MAXANDREV
Owner/Operator Indicator:	Owner
Owner/Operator Name: MAX WIENER	
Legal Status:	Private
Date Became Current:	19880101
Date Ended Current: Owner/Operator Address:	Not reported 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
	A

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status:

ted H STREET JRON, MI 48060 5600 ted 3511 REW@AUTOANODICS.COM

Operator

Private

Database(s)

EDR ID Number **EPA ID Number**

1000324064

AUTO ANODICS (Continued)

Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: **Owner/Operator Fax:** Owner/Operator Email: Owner/Operator Indicator: **Owner/Operator Name: MAX WIENER** Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City, State, Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner/Operator Indicator: **Owner/Operator Name: MAX WIENER** Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: **Owner/Operator Fax:**

Owner/Operator Email:

19880101 Not reported Owner Private 19880101 Not reported Operator Private 19880101 Not reported Operator Private 19880101 Not reported Not reported Not reported

Not reported Not reported Not reported Not reported

Operator

Private 19880101 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000324064

AUTO ANODICS (Continued)

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext:

Operator

Private 19880101 Not reported 2407 16TH ST PORT HURON, MI 48060-6402 Not reported Not reported Not reported Not reported

Operator

Private 19880101 Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Private 19880101 Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Private 19880101 Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Private 19880101 Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000324064

AUTO A

Date Became Current:

Date Ended Current: Owner/Operator Address:

O ANODICS (Continued)	
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator: Owner/Operator Name: MAX WIENER	Owner
Legal Status:	Private
Date Became Current:	19880101
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: MAX WIENER	
Legal Status:	Private
Date Became Current:	19880101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip: Owner/Operator Telephone:	Not reported 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: MAX WIENER	Operator
Legal Status:	Private
Date Became Current:	19880101
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: MAX WIENER	
Legal Status:	Private
Date Became Current:	19880101
Date Ended Current:	Not reported
Owner/Operator Address:	2407 16TH S
Owner/Operator City,State,Zip:	PORT HURO
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: MAX WIENER	
Legal Status:	Private
Data Bacama Current:	10880101

ST ON, MI 48060-6402

Private 19880101 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000324064

AUTO ANODICS (Continued)

Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: **Owner/Operator Email:** Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: **Owner/Operator Fax:** Owner/Operator Email: Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: **Owner/Operator Fax:** Owner/Operator Email: Owner/Operator Indicator: **Owner/Operator Name: MAX WIENER** Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: **Owner/Operator Fax:** Owner/Operator Email: Owner/Operator Indicator: **Owner/Operator Name: MAX WIENER** Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax:

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status:

Owner/Operator Email:

Not reported Not reported Not reported Not reported Not reported Owner Private 19880101 Not reported Operator Private 19880101 Not reported Owner Private 19880101 Not reported Operator Private 19880101 Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Not reported

Private

Database(s)

EDR ID Number EPA ID Number

1000324064

AUTO ANODICS (Continued)

Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner/Operator Indicator: **Owner/Operator Name: MAX WIENER** Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City, State, Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: **Owner/Operator Fax:**

Owner/Operator Email:

19880101 Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Owner
Private 19880101 Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Owner
Private 19880101 Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Owner
Private 19880101 Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Operator
Private 19880101 Not reported Not reported Not reported Not reported

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

AUTO ANODICS (Continued)

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: AUTO ANODICS INC Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext:

Operator Private 19880101 Not reported

Not reported Not reported Not reported Not reported Not reported Not reported

Operator

Private 19880101 Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Private 19880101 Not reported 2407 16TH ST PORT HURON, MI 48060-6402 Not reported Not reported Not reported Not reported

Operator

Private 20220707 Not reported 2407 16TH ST PORT HURON, MI 48060-6402 Not reported Not reported Not reported Not reported Not reported

Operator

Private 19880101 Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000324064

AUTO ANODICS (Continued)

Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX ANDREW WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX ANDREW WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address:

Not reported Not reported

Owner

Private 20191024 Not reported 2407 16TH ST PORT HURON, MI 48060-6402 810-984-5600 Not reported 810-984-3511 MAXANDREW@AUTOANODICS.COM

Owner

Private 20191024 Not reported 2407 16TH ST PORT HURON, MI 48060-6402 810-984-5600 Not reported 810-984-3511 MAXANDREW@AUTOANODICS.COM

Operator

Private 19880101 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Private 19880101 Not reported Not reported Not reported Not reported Not reported Not reported

Operator

Private 19880101 Not reported 2407 16TH ST

Database(s)

EDR ID Number EPA ID Number

1000324064

AUTO ANODICS (Continued)

Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: **Owner/Operator Email:** Owner/Operator Indicator: Owner/Operator Name: MAX WIENER Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Historic Generators: Receive Date: Handler Name: AUTO ANODICS INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: AUTO ANODICS INC Handler Name: Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: AUTO ANODICS INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

Non Storage Recycler Activity:

Electronic Manifest Broker:

Current Record:

Not reported Not reported Operator Private 19880101 Not reported 19801113 Not a generator, verified Not reported No No No No No No Not reported Not reported 20100202 Large Quantity Generator Not reported No No No No No No Not reported

PORT HURON, MI 48060-6402

Not reported

Not reported

20120213 Large Quantity Generator Not reported No

Not reported

No No No Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number**

1000324064

AUTO ANODICS (Continued)

Receive Date: AUTO ANODICS INC Handler Name: Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: No Electronic Manifest Broker: Receive Date: AUTO ANODICS INC Handler Name: Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: No Receive Date: Handler Name: AUTO ANODICS INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: AUTO ANODICS INC Handler Name: Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: 19801112 Handler Name: AUTO ANODICS INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste:

20180503 Large Quantity Generator Not reported No No No No No No

No

20200423

Large Quantity Generator Not reported No No No No

- No
- No
- No

20220321

Large Quantity Generator Not reported No No No No No No No

No

20000718

Large Quantity Generator Not reported No No No No No No Not reported Not reported

Large Quantity Generator Not reported

No

Database(s)

EDR ID Number EPA ID Number

1000324064

AUTO ANODICS (Continued)

Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: AUTO ANODICS INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: AUTO ANODICS INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: AUTO ANODICS INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: AUTO ANODICS INC Handler Name: Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record:

No No No No No Not reported Not reported 20020227 Large Quantity Generator Not reported No No No No No No Not reported Not reported 20040216 Large Quantity Generator Not reported No No No No No No Not reported Not reported 20060406 Large Quantity Generator Not reported No No No No No No Not reported Not reported 20070209 Large Quantity Generator Not reported No No No No No No

Database(s)

EDR ID Number EPA ID Number

AUTO ANODICS (Continued)

Non Storage Recycler Activity: Electronic Manifest Broker:	Not reported Not reported
Receive Date: Handler Name: AUTO ANODICS INC	20080220
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No No
Recognized Trader Importer: 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:	20090312
Handler Name: AUTO ANODICS INC	
Federal Waste Generator Description: State District Owner:	Large Quantity Generator
Large Quantity Handler of Universal Waste:	Not reported 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:	20110531
Handler Name: AUTO ANODICS INC	
Federal Waste Generator Description: State District Owner:	Large Quantity Generator 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:	20130410
Handler Name: AUTO ANODICS INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer: Recognized Trader Exporter:	No 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:	20140702
Handler Name: AUTO ANODICS INC	

Database(s)

EDR ID Number EPA ID Number

AUTO ANODICS (Continued)

Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: AUTO ANODICS INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: AUTO ANODICS INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: AUTO ANODICS INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: AUTO ANODICS INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Large Quantity Generator Not reported No No No No No Not reported Not reported 20150430

Large Quantity Generator Not reported No No No No Not reported Not reported

20160502

Large Quantity Generator Not reported No No No No No Not reported Not reported

20170330

Large Quantity Generator Not reported No No No No No Not reported Not reported

20190402

Large Quantity Generator Not reported No No No

Database(s)

EDR ID Number EPA ID Number

AUTO ANODICS (Continued)

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: AUTO ANODICS INC Handler Name: Federal Waste Generator Description: State District Owner: 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: Handler Name: AUTO ANODICS INC Federal Waste Generator Description: State District Owner: 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: Electronic Manifest Broker: Receive Date: AUTO ANODICS INC Handler Name: Federal Waste Generator Description: State District Owner: 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: Electronic Manifest Broker: Receive Date: Handler Name: AUTO ANODICS INC Federal Waste Generator Description: State District Owner: 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

Not reported Not reported 20220707 Large Quantity Generator Not reported 20000802 Large Quantity Generator Not reported Not reported Not reported 20020301 Large Quantity Generator Not reported Not reported Not reported 20040301 Large Quantity Generator Not reported

Database(s)

EDR ID Number EPA ID Number

AUTO ANODICS (Continued)

Receive Date:	20060301
Handler Name: AUTO ANO	
Federal Waste Generator Description	5 7
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:	20080301
Handler Name: AUTO ANO	DICS INC
Federal Waste Generator Description	n: 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
List of NAICS Codes and Descriptions:	
NAICS Code:	332813
NAICS Description:	ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation: Found Violation: Yes Agency Which Determined Violation: State Generators - General Violation Short Description: Date Violation was Determined: 19950616 Actual Return to Compliance Date: 19950720 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19950715 Enforcement Identifier: 001 Date of Enforcement Action: 19950616 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported Enforcement Attorney: Not reported Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported **Disposition Status Description:** Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported WRITTEN INFORMAL Enforcement Type: Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

Database(s)

EDR ID Number EPA ID Number

AUTO ANODICS (Continued)

CANODICS (Continued)	
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	Notropoliod
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20000721
Actual Return to Compliance Date:	20000825
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	20000801
Enforcement Identifier:	002
Date of Enforcement Action:	20000721
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
	•
Appeal Resolution Date: Disposition Status Date:	Not reported Not reported
Disposition Status Date.	Not reported
•	•
Disposition Status Description:	Not reported
Consent/Final Order Sequence Numbe Consent/Final Order Respondent Name	•
•	•
Consent/Final Order Lead Agency:	
	RITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organiz	
SEP Sequence Number: SEP Expenditure Amount:	Not reported Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	•
	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Date.	Not reported
Return to Compliance Qualiner.	Not reported

Database(s)

EDR ID Number EPA ID Number

1000324064

AUTO ANODICS (Continued)

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Net and entered
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount: Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported Not reported
Filial Alloulit.	
	notropontou
Found Violation	·
Found Violation:	No
Agency Which Determined Violation:	No Not reported
Agency Which Determined Violation: Violation Short Description:	No Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	No Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	No Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	No Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	No Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	No Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	No Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	No Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	No Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	No Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	No Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	No Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	No Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	No Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	No Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	No Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	No Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	No Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported	No Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	No Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

AUTO ANODICS (Continued)

e Anobioe (continued)	
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
51	1
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	Vez
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190807
Actual Return to Compliance Date:	20190813
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20190812
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
	•
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number	r:Not reported
Consent/Final Order Respondent Name	e: Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: C	ompliance Communication Letter
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organiz	•
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
	1
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yaa
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20101008
Actual Return to Compliance Date:	20101108
Return to Compliance Qualifier:	Documented

Database(s)

EDR ID Number EPA ID Number

AUTO ANODICS (Continued)

Violation Responsible Agency:	State
Scheduled Compliance Date:	20101115
Enforcement Identifier:	001
Date of Enforcement Action:	20101015
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	·
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	-
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	·
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	Hotropolitod
Found Violation:	Yes
Agency Which Determined Violation:	
Agency Which Determined Violation: Violation Short Description:	State
Violation Short Description:	State Generators - Pre-transport
Violation Short Description: Date Violation was Determined:	State Generators - Pre-transport 20190807
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	State Generators - Pre-transport 20190807 20190813
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	State Generators - Pre-transport 20190807 20190813 Documented
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	State Generators - Pre-transport 20190807 20190813 Documented State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	State Generators - Pre-transport 20190807 20190813 Documented State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	State Generators - Pre-transport 20190807 20190813 Documented State Not reported 001
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	State Generators - Pre-transport 20190807 20190813 Documented State Not reported 001 20190812
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	State Generators - Pre-transport 20190807 20190813 Documented State Not reported 001 20190812 State
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	State Generators - Pre-transport 20190807 20190813 Documented State Not reported 001 20190812 State Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	State Generators - Pre-transport 20190807 20190813 Documented State Not reported 001 20190812 State Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	State Generators - Pre-transport 20190807 20190813 Documented State Not reported 001 20190812 State Not reported Not reported Not reported No
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	State Generators - Pre-transport 20190807 20190813 Documented State Not reported 001 20190812 State Not reported Not reported No Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	State Generators - Pre-transport 20190807 20190813 Documented State Not reported 001 20190812 State Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	State Generators - Pre-transport 20190807 20190813 Documented State Not reported 001 20190812 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	State Generators - Pre-transport 20190807 20190813 Documented State Not reported 001 20190812 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	State Generators - Pre-transport 20190807 20190813 Documented State Not reported 001 20190812 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	State Generators - Pre-transport 20190807 20190813 Documented State Not reported 001 20190812 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Generators - Pre-transport 20190807 20190813 Documented State Not reported 001 20190812 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	State Generators - Pre-transport 20190807 20190813 Documented State Not reported 001 20190812 State Not reported Not reported
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Compliance Com	State Generators - Pre-transport 20190807 20190813 Documented State Not reported 001 20190812 State Not reported Not reported Mot reported munication Letter
Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	State Generators - Pre-transport 20190807 20190813 Documented State Not reported 001 20190812 State Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000324064

AUTO ANODICS (Continued) SEP Sequence Number:

Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type 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:** 19950602 **Evaluation Responsible Agency:** State 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: 19950720 Scheduled Compliance Date: 19950715 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 20000718 **Evaluation Responsible Agency:** State Found Violation: Yes Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported 20000825 Actual Return to Compliance Date: Scheduled Compliance Date: 20000801 Not reported Date of Request: Not reported Date Response Received: **Request Agency:** Not reported Former Citation: Not reported **Evaluation Date:** 20160125 **Evaluation Responsible Agency:** State Found Violation: No COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description: 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:** 20050913 Evaluation Responsible Agency: State Found Violation: No COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Database(s)

EDR ID Number EPA ID Number

1000324064

O ANODICS (Continued)	10
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:	20190807
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SIT
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190813
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20101008
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SIT
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20101108
Scheduled Compliance Date:	20101115
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190807
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SIT
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190813
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

 Facility, Chemical, Releases and Other Waste Management Summary Information:

 TRI ID:
 48060TNDCS24071

 Form Type:
 Form R

 Reporting year:
 2018

 Trade secret indicator:
 NO

 Sanitized indicator:
 NO

 Title of certifying official:
 PRESIDENT MAX WIENER

Database(s)

EDR ID Number EPA ID Number

AUTO ANODICS (Continued)

Certifying officials signature indicator: Date signed: Name: Address: City,State,Zip: BIA code: Tribe name: Mailing name: Mailing street: Mailing province: Mailing City, State, Zip: Entire facility ind: Partial facility ind: Federal facility ind: Goco facility ind: Assigned fed facility flag: Public contact name: Public contact phone and Ext: Public contact email: Primary sic code: Sic code 2: Sic code 3: Sic code 4: Sic code 5: Sic code 6: Naics origin: Primary naics code: Naics code 2: Naics code 3: Naics code 4: Naics code 5: Naics code 6: Latitude: Longitude: D and B number A: D and B number B: RCRA number A: RCRA number B: RCRA number C: RCRA number D: RCRA number E: RCRA number F: RCRA number G: RCRA number H: NPDES number A: NPDES number B: NPDES number C: NPDES number D: NPDES number E: NPDES number F: NPDES number G: Parent company name: Parent company D and B number: Standardized parent company name: Document control number: TRI ID: Cas number:

ELECTRONIC 2019-05-06 AUTO ANODICS INC 2407 16TH ST PORT HURON, MI 48060 Not reported Not reported AUTO ANODICS INC 2407 16TH ST Not reported PORT HURON, MI 48060 YES NO NO NO NO MAX ANDREW WIENER 8109845600 MAXANDREW@AUTOANODICS.COM Not reported 332813 Not reported Not reported Not reported Not reported Not reported 42.95817 -82.44204 099651085 Not reported MID021834262 Not reported NA 1318216731341 48060TNDCS24071 007697372

Database(s)

EDR ID Number EPA ID Number

AUTO ANODICS (Continued)

Chemical name:	NITRIC ACID	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		04
Fugitive air emissions - total release	pounds:	NA
Fugitive air emissions - total release	range code:	Not reported
Total fugitive air emissions:		0
Fugitive air emissions - basis of estir		Not reported
Stack air emissions - release pounds		NA
Stack air emissions - release range	code:	Not reported
Total stack air emissions: Stack air emissions - basis of estima	to.	0 Not reported
Total air emissions:	ile.	Not reported 0
Discharges to stream a - stream nan	ne.	NA
Total discharges to stream a:		0
Discharges to stream a - basis of es	timate:	Not reported
Discharges to stream a - % from sto		Not reported
Discharges to stream b - stream nan	ne:	Not reported
Total discharges to stream b:		Not reported
Discharges to stream b - basis of es	timate:	Not reported
Discharges to stream b - % from sto		Not reported
Discharges to stream c - stream nan	ne:	Not reported
Total discharges to stream c:		Not reported
Discharges to stream c - basis of est		Not reported
Discharges to stream c - % from sto		Not reported
Discharges to stream d - stream nan Total discharges to stream d:	ne:	Not reported Not reported
Discharges to stream d - basis of es	timate.	Not reported
Discharges to stream d - % from sto		Not reported
Discharges to stream e - stream nan		Not reported
Total discharges to stream e:		Not reported
Discharges to stream e - basis of es	timate:	Not reported
Discharges to stream e - % from sto	rmwater:	Not reported
Discharges to stream f - stream nam	e:	Not reported
Total discharges to stream f:		Not reported
Discharges to stream f - basis of est		Not reported
Discharges to stream f - % from stor		Not reported
Discharges to stream g - stream nan	ne:	Not reported
Total discharges to stream g:	imoto	Not reported
Discharges to stream g - basis of es Discharges to stream g - % from sto		Not reported Not reported
Total number of receiving streams:	mwaler.	0
Total surface water discharge:		0
Total on-site underground inj - pound	ds:	Not reported
On-site underground inj - basis of es		Not reported
Total on-site ugrnd inj to cl i wells - p		0
On-site underground inj to c1 i wells		Not reported
Total on-site ugrnd inj to cl ii-v wells	- pounds:	0
On-site ungrnd inj to cl ii-v wells - ba	sis of estimate:	Not reported
Total on-site underground injection:		0
Total on-site landfills:		Not reported
On-site landfills - basis of estimate:	. .	Not reported
Total on-site RCRA subtitle c landfille On-site RCRA subtitle c landfills - ba		0 Not reported
On-Sile RORA Sublille Ciandillis - Da	isis ui estimate.	Not reported

Database(s)

EDR ID Number EPA ID Number

1000324064

AUTO ANODICS (Continued)

Total other on-site la	ndfills:	0
Other landfills - basis		Not reported
Total on-site land tre	atment:	0
	ng - basis of estimate:	Not reported
Total surface impour	•	Not reported
	nt - basis of estimate:	Not reported
Total RCRA c surfac		0
	oundment - basis of estimate:	Not reported
Total other surface in		0
	ndment - basis of estimate:	Not reported
Total other disposal:		0
Other disposal - basi	s of estimate.	Not reported
Total on-site land rele		0
Total on-site release		0
Off-site - POTW relea		0
Off-site - storage only		0
Off-site - solid/stab -		0
	treatment release - metals:	0
Off-site - solid/stab -		0
Off-site - wastewater		0
Off-site - undergroun		0
•	d injection - class 1 wells:	0
0	d injection - class ii-v wells:	0
	posal surface impoundments:	0
Off-site - surface imp		0
	itle c surface impoundments:	0
Off-site - other surface		0
Off-site - other landfil	•	0
Off-site - RCRA subt		0
Off-site - disposal - la		0
Off-site - disposal - o		0
	ther off-site management:	0
	ansfer to waste broker:	0
Off-site - disposal - u		0
Total transferred off		0
	solvents/organics recovery:	0
Off-site - recycling -m		0
	other reuse or recovery:	0
Off-site - recycling - a		0
	ransfer to waste broker:	0
Total transferred off		0
Off-site - energy reco	, ,	0
	waste broker for energy recovery:	0
	site for energy recovery:	0
Off-site - POTW treat		0
	eatment - non metals:	0
Off-site -incineration/		0
	/insignificant heat value:	0
	treatment - non-metals:	0
Off-site - other waste		0
	waste broker - waste treatment:	75678.7
Total transferred off		75678.7
Off-site - transfer to v		0
	site for further waste management:	-
Total POTW transfer		0
Energy recovery on a		0
Recycled on site curi	•	0
		-

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Database(s)

EDR ID Number EPA ID Number

1000324064

AUTO ANODICS (Continued)

Treated on site current year: Total on-site waste management: On-site energy recovery method 1: On-site energy recovery method 2: On-site energy recovery method 3: On-site energy recovery method 4: On-site recycling processes method On-site recycling processes method SRS Facility ID: Elemental Metal Included: Waste Rock Pile managed Indicator Waste Rock Quantity: Off Site - POTW Releases 81C: Off Site - POTW Releases 81D:	2: 3: 4: 5: 6: 7:	0 0 Not Applicable Not reported Not reported 0 0
Chemical Activities and Uses: Cas number: Document control number: Chemical name: Classification: Unit of measure: Produce the chemical: Import the chemical: On-site use of the chemical: Sale or distribution of the chemical: As a byproduct: As a manufactured impurity: Used as a reactant: P101 feedstocks: P102 raw materials: P103 intermediates: P104 initiators: P109 other: Added as a formulation component: P201 additives: P202 dyes: P203 reaction diluents: P204 initiators: P205 solvents: P206 inhibitors: P207 emulsifiers: P208 surfactants: P209 lubricants: P210 flame retardants: P210 flame retardants: P211 rheological modifiers: P299 other: Used as an article component: Repackaging: As a process impurity: Processed / recycling: Used as a chemical processing aid: Z101 process solvents:	NITRIC ACID	007697372 1318216731341 TRI Pounds No No No No No No No No No No No No No

Database(s)

EDR ID Number EPA ID Number

AUTO ANODICS (Continued)

	Nie
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	Yes
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z203 coolants. Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
	No
Z308 construction materials:	
Z399 other:	No
Submitted Facility Name:	AUTO ANODICS INC
Submitted Street:	2407 16TH ST
Submitted City:	PORT HURON
Submitted County:	ST CLAIR
Submitted State:	MI
Submitted Zip Code:	48060
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
	Not reported
Submitted Parent Company Name:	•
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	332813
Submitted Industry Code:	332
Submitted Industry Name:	Eskulastad Matala
	Fabricated Metals
Industry Code:	332
Industry Code: Industry Name:	
Industry Name:	332 Fabricated Metals
Industry Name: Last year the facility reported:	332 Fabricated Metals 2019
Industry Name: Last year the facility reported: First year the facility reported:	332 Fabricated Metals 2019 1987
Industry Name: Last year the facility reported: First year the facility reported: Number of forms submitted:	332 Fabricated Metals 2019 1987 1
Industry Name: Last year the facility reported: First year the facility reported:	332 Fabricated Metals 2019 1987
Industry Name: Last year the facility reported: First year the facility reported: Number of forms submitted:	332 Fabricated Metals 2019 1987 1
Industry Name: Last year the facility reported: First year the facility reported: Number of forms submitted: Total number of forms submitted:	332 Fabricated Metals 2019 1987 1
Industry Name: Last year the facility reported: First year the facility reported: Number of forms submitted: Total number of forms submitted: Detailed Source Reduction Activities and Methods:	332 Fabricated Metals 2019 1987 1 63 20200808
Industry Name: Last year the facility reported: First year the facility reported: Number of forms submitted: Total number of forms submitted: Detailed Source Reduction Activities and Methods: Cas number:	332 Fabricated Metals 2019 1987 1 63 20200808 007697372
Industry Name: Last year the facility reported: First year the facility reported: Number of forms submitted: Total number of forms submitted: Detailed Source Reduction Activities and Methods: Cas number: Document control number:	332 Fabricated Metals 2019 1987 1 63 20200808
Industry Name: Last year the facility reported: First year the facility reported: Number of forms submitted: Total number of forms submitted: Detailed Source Reduction Activities and Methods: Cas number: Document control number: Chemical name: NITRIC ACID	332 Fabricated Metals 2019 1987 1 63 20200808 007697372 1318216731341
Industry Name: Last year the facility reported: First year the facility reported: Number of forms submitted: Total number of forms submitted: Detailed Source Reduction Activities and Methods: Cas number: Document control number: Chemical name: NITRIC ACID Classification:	332 Fabricated Metals 2019 1987 1 63 20200808 007697372 1318216731341 TRI
Industry Name: Last year the facility reported: First year the facility reported: Number of forms submitted: Total number of forms submitted: Detailed Source Reduction Activities and Methods: Cas number: Document control number: Chemical name: NITRIC ACID Classification: Unit of measure:	332 Fabricated Metals 2019 1987 1 63 20200808 007697372 1318216731341 TRI Pounds
Industry Name: Last year the facility reported: First year the facility reported: Number of forms submitted: Total number of forms submitted: Detailed Source Reduction Activities and Methods: Cas number: Document control number: Chemical name: NITRIC ACID Classification: Unit of measure: On-site limited releases - prior year:	332 Fabricated Metals 2019 1987 1 63 20200808 007697372 1318216731341 TRI Pounds 0
Industry Name: Last year the facility reported: First year the facility reported: Number of forms submitted: Total number of forms submitted: Detailed Source Reduction Activities and Methods: Cas number: Document control number: Chemical name: NITRIC ACID Classification: Unit of measure: On-site limited releases - prior year: On-site limited releases - current year:	332 Fabricated Metals 2019 1987 1 63 20200808 007697372 1318216731341 TRI Pounds 0 0
Industry Name: Last year the facility reported: First year the facility reported: Number of forms submitted: Total number of forms submitted: Detailed Source Reduction Activities and Methods: Cas number: Document control number: Chemical name: NITRIC ACID Classification: Unit of measure: On-site limited releases - prior year: On-site limited releases - current year: On-site limited releases - following year:	332 Fabricated Metals 2019 1987 1 63 20200808 007697372 1318216731341 TRI Pounds 0
Industry Name: Last year the facility reported: First year the facility reported: Number of forms submitted: Total number of forms submitted: Detailed Source Reduction Activities and Methods: Cas number: Document control number: Chemical name: NITRIC ACID Classification: Unit of measure: On-site limited releases - prior year: On-site limited releases - current year: On-site limited releases - following year: On-site limited releases - 2nd-following year:	332 Fabricated Metals 2019 1987 1 63 20200808 007697372 1318216731341 TRI Pounds 0 0
Industry Name: Last year the facility reported: First year the facility reported: Number of forms submitted: Total number of forms submitted: Detailed Source Reduction Activities and Methods: Cas number: Document control number: Chemical name: NITRIC ACID Classification: Unit of measure: On-site limited releases - prior year: On-site limited releases - current year: On-site limited releases - following year:	332 Fabricated Metals 2019 1987 1 63 20200808 007697372 1318216731341 TRI Pounds 0 0 0
Industry Name: Last year the facility reported: First year the facility reported: Number of forms submitted: Total number of forms submitted: Detailed Source Reduction Activities and Methods: Cas number: Document control number: Chemical name: NITRIC ACID Classification: Unit of measure: On-site limited releases - prior year: On-site limited releases - current year: On-site limited releases - following year: On-site limited releases - 2nd-following year: Other on-site releases - prior year:	332 Fabricated Metals 2019 1987 1 63 20200808 007697372 1318216731341 TRI Pounds 0 0 0 0
Industry Name: Last year the facility reported: First year the facility reported: Number of forms submitted: Total number of forms submitted: Detailed Source Reduction Activities and Methods: Cas number: Document control number: Chemical name: NITRIC ACID Classification: Unit of measure: On-site limited releases - prior year: On-site limited releases - current year: On-site limited releases - following year: On-site limited releases - 2nd-following year:	332 Fabricated Metals 2019 1987 1 63 20200808 007697372 1318216731341 TRI Pounds 0 0 0 0 0

Database(s)

EDR ID Number EPA ID Number

AUTO ANODICS (Continued)

Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	75429 75678.7
Quantity treated off site current year: Quantity treated off site following year:	82500
Quantity treated off site 2nd-following year:	90750
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Database(s)

EDR ID Number EPA ID Number

AUTO ANODICS (Continued)

Detailed On-site Waste Treatment Meth	nods and Efficiency	:
Cas number:		007697372
Document control number:		1318216731341
Chemical name:	NITRIC ACID	
Classification:		TRI
Unit of measure:		Pounds
Stream 1 - waste stream code:		NA
Stream 1 - trtmt method - sequence	1:	Not reported
Stream 1 - trtmt method - sequence	2:	Not reported
Stream 1 - trtmt method - sequence		Not reported
Stream 1 - trtmt method - sequence	4:	Not reported
Stream 1 - trtmt method - sequence		Not reported
Stream 1 - trtmt method - sequence		Not reported
Stream 1 - trtmt method - sequence		Not reported
Stream 1 - trtmt method - sequence		Not reported
Stream 1 - based on operating data:		Not reported
Stream 2 - waste stream code:		Not reported
Stream 2 - trtmt method - sequence		Not reported
Stream 2 - trtmt method - sequence		Not reported
Stream 2 - trtmt method - sequence		Not reported
Stream 2 - trtmt method - sequence		Not reported
Stream 2 - trtmt method - sequence		Not reported
Stream 2 - trtmt method - sequence		Not reported
Stream 2 - trtmt method - sequence		Not reported
Stream 2 - trtmt method - sequence		Not reported
Stream 2 - based on operating data:		Not reported
Stream 3 - waste stream code: Stream 3 - trtmt method - sequence	1.	Not reported
Stream 3 - trimt method - sequence		Not reported Not reported
Stream 3 - trtmt method - sequence		Not reported
Stream 3 - trtmt method - sequence		Not reported
Stream 3 - trtmt method - sequence		Not reported
Stream 3 - trtmt method - sequence		Not reported
Stream 3 - trtmt method - sequence		Not reported
Stream 3 - trtmt method - sequence		Not reported
Stream 3 - based on operating data:		Not reported
Stream 4 - waste stream code:		Not reported
Stream 4 - trtmt method - sequence	1:	Not reported
Stream 4 - trtmt method - sequence		Not reported
Stream 4 - trtmt method - sequence		Not reported
Stream 4 - trtmt method - sequence		Not reported
Stream 4 - trtmt method - sequence		Not reported
Stream 4 - trtmt method - sequence	6:	Not reported
Stream 4 - trtmt method - sequence	7:	Not reported
Stream 4 - trtmt method - sequence	8:	Not reported
Stream 4 - based on operating data:		Not reported
Stream 5 - waste stream code:		Not reported
Stream 5 - trtmt method - sequence	1:	Not reported
Stream 5 - trtmt method - sequence	2:	Not reported
Stream 5 - trtmt method - sequence		Not reported
Stream 5 - trtmt method - sequence		Not reported
Stream 5 - trtmt method - sequence		Not reported
Stream 5 - trtmt method - sequence		Not reported
Stream 5 - trtmt method - sequence		Not reported
Stream 5 - trtmt method - sequence		Not reported
Stream 5 - based on operating data:		Not reported

Database(s)

EDR ID Number EPA ID Number

AUTO ANODICS (Continued)

Details of Off-site Transfers:	
Cas number:	007697372
Document control number:	1318216731341
Chemical name: NITRIC AC	ID
Classification:	TRI
Offsite RCRA id nr:	NA
Offsite transfer sequence number:	1
Offsite name:	WILSON
Offsite street address:	US HIGHWAY 24 WEST
Offsite City, State, Zip:	GOODLAND, IN 47948
Offsite county:	NEWTON
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recov	ery: 0
Offsite TRF to WST broker for WT m95 LBS:	75678.7
Offsite TRF to WST broker for WT m95 BOE:	Mass Balance Calculations
Total amount transferred offsite for treatment:	75678.7
FRS ID - Transfer Location:	Not reported

ICIS:

d o .	
Enforcement Action ID:	MI000A0000261470018300009
FRS ID:	110000404866
Action Name:	AUTO ANODICS 261470018300009
Facility Name:	AUTO ANODICS
Facility Address:	2407 16TH ST
	PORT HURON, MI 48060
Enforcement Action Type:	Administrative Order
Facility County:	ST. CLAIR
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	3479
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	42.958123
Longitude in Decimal Degrees:	-82.442038
Permit Type Desc:	Not reported
Program System Acronym:	MI0000000000B7281
Facility NAICS Code:	332813
Tribal Land Code:	Not reported

US AIRS MINOR: Envid: 1000324064 Region Code: 05 AIR MI000000000B7281 Programmatic ID: Facility Registry ID: 110000404866 D and B Number: Not reported Primary SIC Code: 3479 NAICS Code: 332813 Default Air Classification Code: MIN Facility Type of Ownership Code: POF

Database(s)

EDR ID Number EPA ID Number

AUTO ANODICS (Continued)

Air CMS Category Code: Not reported **HPV Status:** Not reported US AIRS MINOR: Region Code: 05 AIR MI000000000B7281 Programmatic ID: Facility Registry ID: 110000404866 Air Operating Status Code: OPR Default Air Classification Code: MIN Air Program: MACT Standards (40 CFR Part 63) Activity Date: Not reported 1999-10-05 00:00:00 Activity Status Date: Activity Group: Case File Case File Activity Type: Activity Status: Resolved Region Code: 05 AIR MI000000000B7281 Programmatic ID: Facility Registry ID: 110000404866 Air Operating Status Code: OPR Default Air Classification Code: MIN Air Program: MACT Standards (40 CFR Part 63) Activity Date: Not reported Activity Status Date: 2006-12-29 00:00:00 Activity Group: Case File Case File Activity Type: Activity Status: Resolved Region Code: 05 AIR MI000000000B7281 Programmatic ID: 110000404866 Facility Registry ID: Air Operating Status Code: OPR Default Air Classification Code: MIN MACT Standards (40 CFR Part 63) Air Program: 1999-04-01 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported Region Code: 05 Programmatic ID: AIR MI000000000B7281 Facility Registry ID: 110000404866 Air Operating Status Code: OPR Default Air Classification Code: MIN Air Program: MACT Standards (40 CFR Part 63) Activity Date: 2000-07-07 00:00:00 Activity Status Date: 2000-07-07 00:00:00 Activity Group: **Enforcement Action** Activity Type: Administrative - Formal Activity Status: Final Order Issued

Database(s)

EDR ID Number EPA ID Number

F22 ENE	GERRY'S DISTRIBUTING CO. 1314 CEDAR ST		MI INVENTORY	S114030100 N/A
< 1/8 0.093 mi.	PORT HURON, MI 48060			
492 ft.	Site 1 of 3 in cluster F			
Relative: Higher Actual: 605 ft.	INVENTORY: Name: Address: City,State,Zip:	GERRY'S DISTRIBUTING CO. 1314 CEDAR ST PORT HURON, MI 48060		
	Township: District:	Port Huron (City of) Warren		
	Data Source:	Risks Not Determined		
	Lust Name: Regulatory Program:	Not reported 201		
	Release Status:	Not reported		
	Project Manager:	Kohloff, Courtney		
	Latitude:	42.961085		
	Longitude:	-82.437941		
F22			MULIST	11002080026
F23 ENE	GERRYS DISRIBUTING CO 1314 CEDAR ST		MI UST	U003080936 N/A
< 1/8 0.093 mi.	PORT HURON, MI 48060			
492 ft.	Site 2 of 3 in cluster F			
Relative:	UST:			
Higher	Name: Address:	GERRYS DISRIBUTING CO 1314 CEDAR ST		
Actual: 605 ft.	City,State,Zip:	PORT HURON 48060-6119		
005 11.	Facility Type:	CLOSED		
	Facility ID:	00001530		
	Owner Name:	GERRYS DISTRIBUTING CO		
	Owner Address:	1314 CEDAR ST		
	Owner City: Owner State:	PORT HURON MI		
	Owner Zip:	48060-6119		
	Owner Contact:	Not reported		
	Owner Phone:	3139877575		
	Contact:	WILLIAM GILBERT		
	Contact Phone:	(313) 987-7575		
	Date of Collection: Accuracy:	01/11/2001 100		
	Horizontal Datum:	NAD83		
	Accuracy Value Unit:	FEET		
	Source:	STATE OF MICHIGAN		
	Point Line Area:	POINT Plant Entrance (Ereight)		
	Desc Category: Method of Collection:	Plant Entrance (Freight) Address Matching-House Number		
	District:	Region 1 - SE Michigan District Office		
	Tank ID:	2		
	Capacity:	6000		
	Tank Status:	Removed from Ground		
	Substance: Install Date:	Gasoline 03/24/1976		
	Remove Date:	03/05/1992		
	Tank Number:	Not reported		
	Tank Details Compartments:	Not reported		
	Tank Release Detection:	Not reported		
	Pipe Release Detection:	Not reported		

Database(s)

EDR ID Number EPA ID Number

GERRYS DISRIBUTING CO (Continued)

Piping Material: Not reported Not reported Piping Type: Tank Construction: Not reported Impressed Device: Not reported Latitude: Longitude: Name: Address: City,State,Zip: Facility Type: Facility ID: Owner Name: Owner Address: Owner City: Owner State: Owner Zip: **Owner Contact:** Owner Phone: Contact: Contact Phone: Date of Collection: Accuracy: Horizontal Datum: Accuracy Value Unit: Source: Point Line Area: Desc Category: Method of Collection: District: Tank ID: 1 Capacity: Tank Status: Substance: Install Date: Remove Date: Tank Number: Tank Details Compartments: Tank Release Detection: Pipe Release Detection: Piping Material: Piping Type: Tank Construction: Impressed Device: Latitude: Longitude:

42.96123 -82.43826 GERRYS DISRIBUTING CO 1314 CEDAR ST PORT HURON 48060-6119 CLOSED 00001530 GERRYS DISTRIBUTING CO 1314 CEDAR ST PORT HURON MI 48060-6119 Not reported 3139877575 WILLIAM GILBERT (313) 987-7575 01/11/2001 100 NAD83 FEET STATE OF MICHIGAN POINT Plant Entrance (Freight) Address Matching-House Number Region 1 - SE Michigan District Office 6000 Removed from Ground Diesel 03/24/1976 03/05/1992 Not reported 42.96123 -82.43826

F24 ENE < 1/8 0.095 mi. 499 ft.	RAE MANUFACTURING COMPANY 1327-1331 CEDAR ST PORT HURON, MI 48060 Site 3 of 3 in cluster F	RCRA-VSQG	1007096438 MIK195283353
Relative: Higher Actual: 605 ft.	RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip:	20020826 RAE MANUFACTURING COMPANY 1327-1331 CEDAR ST PORT HURON, MI 48060	

U003080936

EDR ID Number Database(s) EPA ID Number

RAE MANUFACTURING COMPANY (Continued)

EPA ID: MIK195283353 Contact Name: MARY BETH ADAMS Contact Address: 1327-1331 CEDAR ST Contact City, State, Zip: PORT HURON, MI 48060 Contact Telephone: 810-987-9170 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 05 Land Type: Private Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator Non-Notifier: Not reported **Biennial Report Cycle:** Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 1327-1331 CEDAR ST Mailing City, State, Zip: PORT HURON, MI 48060 **BLUE MARLIN ENTERPRISES LLC** Owner Name: Owner Type: Private **Operator Name:** RAE MANUFACTURING COMPANY 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: Not reported 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: NN Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No

Database(s)

EDR ID Number EPA ID Number

RAE MANUFACTURING COMPANY (Continued)

 TSDFs Only Subject to CA under Discretionary Auth U Corrective Action Priority Ranking: Environmental Control Indicator: Institutional Control Indicator: Groundwater Controls Indicator: Operating TSDF Universe: Full Enforcement Universe: Significant Non-Complier Universe: Addressed Significant Non-Complier Universe: Significant Non-Complier With a Compliance Schedule Financial Assurance Required: Not r Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries: Recycler Activity Without Storage: Manifest Broker: 	No NCAPS ranking No N/A N/A Not reported Not reported No No No	
Sub-Part P Indicator:	No	
Hazardous Waste Summary: Waste Code: D001 Waste Description: IGNITABLE WAS	STE	
Handler - Owner Operator:	0	
Owner/Operator Indicator: Owner/Operator Name: RAE MANUFACTURING COM		
Legal Status:	Private	
Date Became Current:	20020826	
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	
	0	
Owner/Operator Indicator:	Owner	
Owner/Operator Name: BLUE MARLIN ENTERPRISE		
Legal Status:	Private	
Date Became Current: Date Ended Current:	20020826 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	
	·	
Historia Constatora:		

1007096438

Historic Generators: Receive Date: Handler Name: Federal Waste Generator Description: Conditionally Exemp

Conditionally Exempt Small Quantity Generator

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	RAE MANUFACTURING COMPANY (Co	ontinued)		1007096438
	State District Owner: Large Quantity Handler of Universal Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	Not reported Waste: No No No No Yes Not reported Not reported		
	List of NAICS Codes and Descriptions: NAICS Code: NAICS Description:	332721 PRECISION TURNED PRODUCT MANUFA	ACTURING	
	NAICS Code: NAICS Description:	332722 BOLT, NUT, SCREW, RIVET, AND WASHE	ER MANUFACTURING	
	Facility Has Received Notices of Violati Violations:	ons: No Violations Found		
	Evaluation Action Summary: Evaluations:	No Evaluations Found		
G25 SSW < 1/8 0.104 mi.	BLUE WATER AUTOMOTIVE SYSTEMS 42.95814/-82.44352 PORT HURON, MI	INC PORT HURON PLANT	PFAS ECHO	1027333171 N/A
547 ft. Relative:	Site 1 of 2 in cluster G PFAS ECHO:			
Higher Actual: 605 ft.	Name: Address: City,State,Zip: Latitude: Longitude: Count: County: Status: Region: Industry: ECHO Facility Report: Facility Percent Minority: Facility Percent Minority: Facility Percent Minority: Facility Population: EJSCREEN Flag US: EJSCREEN Report: EPA Programs: Federal Facility: Federal Agency: Facility FIPS Code: Facility FIPS Code: Facility Indian Country Flag: Facility Collection Method: Facility Derived HUC:	BLUE WATER AUTOMOTIVE SYSTE 42.95814/-82.44352 PORT HURON, MI 42.95814 -82.44352 -1 ST CLAIR Active 05 Plastics and Resins https://echo.epa.gov/detailed-facility-r 18.754 Not reported 1896.39 N https://ejscreen.epa.gov/mapper/mob 7B%22x%22:-82.44352,%22y%22:42 %22:4326%7D%7D&unit=9035&area RCRA No Not reported 26147 N ADDRESS MATCHING-HOUSE NUM 04090001	eport?fid=11000361338 ile/EJSCREEN_mobile. .95814,%22spatialRefe type=&areaid=&basema	36 aspx?geometry=% vrence%22:%7B%22wkid

Database(s)

EDR ID Number EPA ID Number

Facility Derived WBD:	040900010307	
Facility Derived CD113:	10	
Facility Derived CB2010:	261476200001011	
Facility Major Flag:	Not reported	
Facility Active Flag:	Y	
Facility Inspection Count:	0	
Facility Date Last Inspection:	Not reported	
Facility Days Last Inspection:	Not reported	
Facility Informal Count:	0	
Facility Date Last Informal Action:	Not reported	
Facility Formal Action Count:	0	
Facility Date Last Formal Action:	Not reported	
Facility Total Penalties:	0	
Facility Penalty Count:	Not reported	
Facility Date Last Penalty:	Not reported	
Facility Last Penalty AMT:	Not reported	
Facility QTRS With NC:	0	
Facility Programs With SNC:	0	
Facility Compliance Status:	No Violation Identified	
Facility SNC Flag:	Ν	
AIR Flag:	Ν	
NPDES Flag:	Ν	
SDWIS Flag:	Ν	
RCRA Flag:	Y	
TRI Flag:	Ν	
GHG Flag:	Ν	
AIR IDS:	Not reported	
CAA Permit Types:	Not reported	
CAA NAICS:	Not reported	
CAA SICS:	Not reported	
NPDES IDS:	Not reported	
CWA Permit Types:	Not reported	
CWA NAICS:	Not reported	
CWA SICS:	Not reported	
RCRA IDS:	MID144242252	
RCRA Permit Types:	VSQG	
RCRA NAICS:	326199	
SDWA IDS:	Not reported	
SDWA System Types:	Not reported	
SDWA Compliance Status:	Not reported	
SDWA SNC Flag:	Ν	
TRI IDS:	48060BLWTR1717B	
TRI Releases Transfers:	Not reported	
TRI On Site Releases:	Not reported	
TRI Off Site Transfers:	Not reported	
TRI Reporter:	Not reported	
Facility IMP Water Flag:	Not reported	

Database(s)

EDR ID Number EPA ID Number

H26	TRANSPORT DOCKING		MI UST	U003321200
West	2121 PETIT ST			N/A
< 1/8 0.105 mi.	PORT HURON, MI 48060			
554 ft.	Site 1 of 2 in cluster H			
Relative:	UST:			
Higher	Name:	TRANSPORT DOCKING		
Actual:	Address:	2121 PETIT ST		
605 ft.	City,State,Zip:	PORT HURON 48060-6433		
	Facility Type:	CLOSED		
	Facility ID:			
	Owner Name: Owner Address:	NEELY COBLE ROCHES SCHREIBER COSPER & NBD 57760 MAIN		
	Owner City:	NEW HAVEN		
	Owner State:	MI		
	Owner Zip:	48048		
	Owner Contact:	Not reported		
	Owner Phone:	Not reported		
	Contact:	MICHAEL G NEELY		
	Contact Phone:	(313) 749-5161		
	Date of Collection:	01/11/2001		
	Accuracy:	100		
	Horizontal Datum:	NAD83		
	Accuracy Value Unit: Source:	FEET STATE OF MICHIGAN		
	Point Line Area:	POINT		
	Desc Category:	Plant Entrance (Freight)		
	Method of Collection:	Address Matching-House Number		
	District:	Region 1 - SE Michigan District Office		
	Tank ID:	2		
	Capacity:	12000		
	Tank Status:	Removed from Ground		
	Substance:	Diesel		
	Install Date:	03/24/1950		
	Remove Date:	01/29/1998		
	Tank Number: Tank Details Compartments:	Not reported		
	Tank Release Detection:	Not reported Not reported		
	Pipe Release Detection:	Not reported		
	Piping Material:	Not reported		
	Piping Type:	Not reported		
	Tank Construction:	Not reported		
	Impressed Device:	Not reported		
	Latitude:	42.95926		
	Longitude:	-82.44921		
	Name:	TRANSPORT DOCKING		
	Address:	2121 PETIT ST		
	City,State,Zip:	PORT HURON 48060-6433		
	Facility Type: Facility ID:	CLOSED 00007911		
	Owner Name:	NEELY COBLE ROCHES SCHREIBER		
	Owner Address:	COSPER & NBD 57760 MAIN		
	Owner City:	NEW HAVEN		
	Owner State:	MI		
	Owner Zip:	48048		
	Owner Contact:	Not reported		
	Owner Phone:	Not reported		

Database(s)

EDR ID Number **EPA ID Number**

TRANSPORT DOCKING (Continued)

Contact:

Accuracy:

Source:

District: Tank ID:

Capacity:

Substance:

Install Date:

Piping Type:

Latitude: Longitude:

MICHAEL G NEELY Contact Phone: (313) 749-5161 Date of Collection: 01/11/2001 100 NAD83 Horizontal Datum: Accuracy Value Unit: FEET STATE OF MICHIGAN Point Line Area: POINT Desc Category: Plant Entrance (Freight) Method of Collection: Address Matching-House Number Region 1 - SE Michigan District Office 1 12000 Tank Status: Removed from Ground Diesel 03/24/1950 01/29/1998 Remove Date: Tank Number: Not reported Tank Details Compartments: Not reported Tank Release Detection: Not reported Not reported Pipe Release Detection: Piping Material: Not reported Not reported Tank Construction: Not reported Impressed Device: Not reported 42.95926 -82.44921

G27 SSW < 1/8 0.107 mi.	BLUE WATER AUTOMOTIVE SYSTEMS 1717 BEARD ST PORT HURON, MI 48060	INC PORT HURON PLANT	= =	/SQG 1000392272 INDS MID144242252 CHO
565 ft.	Site 2 of 2 in cluster G			
Relative: Higher Actual: 605 ft.	RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip:	BLUE WATER AUTOMOTIVE	20051115 SYSTEMS INC 1717 BEARD ST PORT HURON, MI 48060 MID144242252 ED CUTLIP 1717 BEARD ST PORT HURON, MI 48060 810-984-2621 Not reported Not Reaction Not Reac	Quantity Generator

U003321200

EDR ID Number Database(s) EPA ID Number

Owner Name:	BLUE WATER HOLDINGS		
Owner Type:		Private	
Operator Name:	BLUE WATER AUTOMOTIVE	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 Exe	motion [.]	No	
Smelting Melting and Refining Furn		No	
Underground Injection Control:		No	
Off-Site Waste Receipt:		No	
•		Yes	
Universal Waste Indicator:			
Universal Waste Destination Facilit	у.	Yes	
Federal Universal Waste:	road Disposal Facility	Yes Not reported	
Active Site Fed-Reg Treatment Sto		Not reported	
Active Site Converter Treatment sto		Not reported	
Active Site State-Reg Treatment St	torage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:			
Federal Facility Indicator:		Not reported	
Hazardous Secondary Material Ind	icator:	NN	
Sub-Part K Indicator:		Not reported	
Commercial TSD Indicator:		No	
Treatment Storage and Disposal Ty	ype:	Not reported	
2018 GPRA Permit Baseline:		Not on the Baseline	
2018 GPRA Renewals Baseline:		Not on the Baseline	
Permit Renewals Workload University	se:	Not reported	
Permit Workload Universe:		Not reported	
Permit Progress Universe:		Not reported	
Post-Closure Workload Universe:		Not reported	
Closure Workload Universe:		Not reported	
202 GPRA Corrective Action Basel	ine:	No	
Corrective Action Workload University	se:	No	
Subject to Corrective Action Univer	se:	No	
Non-TSDFs Where RCRA CA has	Been Imposed Universe:	No	
TSDFs Potentially Subject to CA U	nder 3004 (u)/(v) Universe:	No	
TSDFs Only Subject to CA under D		No	
Corrective Action Priority Ranking:	,	No NCAPS ranking	
Environmental Control Indicator:		No	
Institutional Control Indicator:		No	
Human Exposure Controls Indicato	r:	N/A	
Groundwater Controls Indicator:		N/A	
Operating TSDF Universe:		Not reported	
Full Enforcement Universe:		Not reported	
Significant Non-Complier Universe:		No	
Unaddressed Significant Non-Com			
0		No No	
Addressed Significant Non-Complie			
Significant Non-Complier With a Co		No	
Financial Assurance Required:	Not reported	00110000	
Handler Date of Last Change:		20110303	
Recognized Trader-Importer:		No	
Recognized Trader-Exporter:		No	
Importer of Spent Lead Acid Batter	les:	No	
Importer of Spent Lead Acid Batter Exporter of Spent Lead Acid Batter		No	

Site		Database	EDR ID Numl (s) EPA ID Numb
BLUE WATER AUTOMOTIVE SYSTEMS INC PORT HURON PLANT (Continued)			1000392272
Manifest Broker:	N	ot reported	
Sub-Part P Indicator:	No	0	
Hazardous Waste Summary:			
Waste Code:	D001		
Waste Description:	IGNITABLE WASTE		
Handler - Owner Operator:			
Owner/Operator Indicator:	Owner		
Owner/Operator Name: BLUE WA			
Legal Status:	Private		
Date Became Current:	20050930		
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: BLUE WA			
Legal Status:	Private		
Date Became Current:	20050930		
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/Operator Name: BLUE WA			
Legal Status:	Private		
Date Became Current:	20050930		
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: BLUE WA			
Legal Status:	Private		
Date Became Current:	20050930		
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		

Database(s)

	Owner/Operator Indicator:	Operator	
	Owner/Operator Name: BLUE WATER AUTOMOTIVE	SYSTEMS INC	
	Legal Status:	Private	
	Date Became Current:	20050930	
	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: BLUE WATER AUTOMOTIVE	SYSTEMS INC	
	Legal Status:	Private	
	Date Became Current:	20050930	
	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: BLUE WATER AUTOMOTIVE		
	Legal Status:	Private	
	Date Became Current:	20050930	
	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: BLUE WATER HOLDINGS		
	Legal Status:	Private	
	Date Became Current:	20050930	
	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	
н	istoric Generators:		
	Receive Date:	19880328	
	Handler Name: BLUE WATER AUTOMOTIVE	SYSTEMS INC	
	Federal Waste Generator Description:	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:		

Database(s)

Spent Lead Acid Battery Exporter:	No	
Current Record:	No	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
Receive Date:	20021008	
	ER AUTOMOTIVE SYSTEMS INC	
Federal Waste Generator Descriptio	n: 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	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
Receive Date:	20011231	
	ER AUTOMOTIVE SYSTEMS INC	
Federal Waste Generator Descriptio		
State District Owner:	Not reported	
Large Quantity Handler of Universal		
Recognized Trader Importer:	No No	
Recognized Trader Exporter: 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:	20051115	
Handler Name: BLUE WAT	ER AUTOMOTIVE SYSTEMS INC	
Federal Waste Generator Descriptio	n: Conditionally Exempt Small 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:	Yes	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
List of NAICS Codes and Descriptions:		
NAICS Code:	326199	
NAICS Description:	ALL OTHER PLASTICS PRODUCT MANUFACTURING	
Facility Has Received Notices of Violati		
Violations:	No Violations Found	
Evolution Action Summer of		
Evaluation Action Summary:		

Database(s)

	FINDS:					
	Registry ID:	11000361338	36			
	Click Here for F	RS Facility Detail Rep	ort:			
	Environmental Inte	from facilities on the these facilities releat transported off-site. RCRAInfo is a nation Conservation and R events and activities and treat, store, or of program staff to trans- corrective action activities	ics Release Inventory System amounts of over 300 list ase directly to air, water, I onal information system the Recovery Act (RCRA) pro s related to facilities that	and, or that are nat supports the Resource gram through the tracking of generate, transport, ste. RCRAInfo allows RCRA compliance, and CRA.		
	ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:			tailed-facility-report?fid=11000 /IOTIVE SYSTEMS INC PORT		PLANT
H28 West < 1/8 0.108 mi. 568 ft.	US FARATHANE 2133 PETIT ST PORT HURON, MI Site 2 of 2 in cluster			RCF	RA-VSQG FINDS ECHO	1001124087 MIR000019950
Relative: Lower Actual: 604 ft.	Handler Name: Handler Addres Handler City,St EPA ID: Contact Name: Contact Addres Contact City,St Contact Teleph Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type:	ss: ate,Zip: ate,Zip: ate,Zip: one: Generator Description: Cycle: cator: wner: s:	JS FARATHANE	20140225 2133 PETIT ST PORT HURON, MI 4806 MIR000019950 JOYCE M EVANS Not reported 810-989-4720 810-989-4720 810-989-4711 JOYCE.EVANS@USFAI Not reported 05 Private Conditionally Exempt Sm Not reported Not reported Not reported Handler Activities Not reported Not reported Not reported 2133 PETIT ST PORT HURON, MI 4806	RATHANE. nall Quantit	

Database(s)

EDR ID Number EPA ID Number

US FARATHANE (Continued)

Owner Name:	US FARATHANE	
Owner Type:	03 TARATTARE	Private
Operator Name:	US FARATHANE	i iivato
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 Exer	•	No
Smelting Melting and Refining Furna	ace Exemption:	No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility	r:	No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Stor		Not reported
Active Site Converter Treatment sto		Not reported
Active Site State-Reg Treatment Sto	brage and Disposal Facility:	Not reported
Active Site State-Reg Handler:		 Not reported
Federal Facility Indicator:	actor	Not reported
Hazardous Secondary Material India Sub-Part K Indicator:	cator.	NN Not reported
Commercial TSD Indicator:		Not reported No
Treatment Storage and Disposal Ty	ne:	Not reported
2018 GPRA Permit Baseline:	pe.	Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universit	٥.	Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baselin	ne:	No
Corrective Action Workload Univers	e:	No
Subject to Corrective Action University	se:	No
Non-TSDFs Where RCRA CA has E	Been Imposed Universe:	No
TSDFs Potentially Subject to CA Ur	der 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Di	scretionary Auth Universe:	No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator	:	N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Comp		No
Addressed Significant Non-Complie		No
Significant Non-Complier With a Co		No
Financial Assurance Required:	Not reported	20140225
Handler Date of Last Change:		20140225 No
Recognized Trader-Importer: Recognized Trader-Exporter:		No No
Importer of Spent Lead Acid Batterie	26.	No
Exporter of Spent Lead Acid Batterio		No
Recycler Activity Without Storage:		Not reported
Recycles Activity Without Clorage.		

US FARATHANE (Continued)

Sub-Part P Indicator:

Hazardous Waste Summary:

Handler - Owner Operator: Owner/Operator Indicator:

Date Became Current:

Owner/Operator Address:

Owner/Operator Telephone:

Date Ended Current:

Owner/Operator Fax:

Owner/Operator Email:

Date Became Current:

Owner/Operator Address:

Owner/Operator Telephone:

Date Ended Current:

Owner/Operator Fax:

Owner/Operator Email:

Date Became Current:

Date Ended Current:

Owner/Operator Indicator:

Owner/Operator Indicator:

Manifest Broker:

Waste Code: Waste Description:

Legal Status:

Legal Status:

Legal Status:

MAP FINDINGS

EDR ID Number Database(s) **EPA ID Number**

1001124087

Not reported No D001 **IGNITABLE WASTE** Operator Owner/Operator Name: JCIM LLC Private 20080701 Not reported Not reported Owner/Operator City,State,Zip: Not reported Not reported Owner/Operator Telephone Ext: Not reported Not reported Not reported Owner Owner/Operator Name: JCIM LLC Private 20080701 Not reported Not reported Owner/Operator City,State,Zip: Not reported Not reported Owner/Operator Telephone Ext: Not reported Not reported Not reported Owner Owner/Operator Name: JCIM LLC Private 20080701 Not reported Not reported

Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: **Owner/Operator Fax:** Owner/Operator Email: Owner/Operator Indicator: Owner/Operator Name: JCIM LLC Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: **Owner/Operator Fax:** Owner/Operator Email:

Operator Private

Not reported

Not reported

Not reported

Not reported

Not reported

20080701 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

TC7196907.2s Page 112

Database(s)

EDR ID Number EPA ID Number

US FARATHANE (Continued)

Owner/Operator Indicator: Owner/Operator Name: JCIM LLC Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: US FARATHANE Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: US FARATHANE Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: JCIM LLC Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: JCIM LLC Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Operator

Private 20080701 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Private 20131101 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Operator

Private 20131101 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Private 20080701 Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Private 20080701 Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1001124087

US FARATHANE (Continued)

S FARATHANE (Continued)	
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: JCIM LLC	
Legal Status:	Private
Date Became Current:	20080701
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: JCIM LLC	
Legal Status:	Private
Date Became Current:	20080701
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: JCIM LLC	
Legal Status:	Private
Date Became Current:	20080701
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
Historic Generators:	
Receive Date:	19961112
Handler Name: JCIM LLC	10001112
Federal Waste Generator Description:	Small Quantity
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:	20011231
Handler Name: JCIM LLC	
Federal Waste Generator Description:	Conditionally E
State District Owner:	Not reported
	•

y Generator

Conditionally Exempt Small Quantity Generator Not reported

Database(s)

EDR ID Number EPA ID Number

1001124087

US FARATHANE (Continued)

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: 20030505 Handler Name: JCIM LLC 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 Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 20040226 Handler Name: JCIM LLC 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 Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 20080710 Handler Name: JCIM LLC 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 Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported 20140225 Receive Date: Handler Name: **US FARATHANE** 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

Database(s)

Current Record:		Yes
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported
List of NAICS Codes and Descriptions:		
NAICS Code:	326199	
NAICS Description:	ALL OTHER PLA	STICS PRODUCT MANUFACTURING
Facility Has Received Notices of Violati	on:	
Found Violation:		Yes
Agency Which Determined Violation		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		20140827
Actual Return to Compliance Date:		20140827
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		001
Date of Enforcement Action:		20140827
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status Date.		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Num	bor:Not reported	Not reported
Consent/Final Order Respondent Na		Not reported
Consent/Final Order Lead Agency:	une.	Not reported Not reported
Enforcement Type:	WRITTEN INFOR	•
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Orga	nization:	
SEP Sequence Number:		Not reported
SEP Expenditure Amount:	Not reported	Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description: Proposed Amount:		Not reported
•		Not reported
Final Monetary Amount:		Not reported
Paid Amount: Final Count:		Not reported
		Not reported
Final Amount:		Not reported
Evaluation Action Summary:		204 40007
Evaluation Date:		20140827
Evaluation Responsible Agency:		State
Found Violation:		Yes
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Iden		Not reported
Evaluation Responsible Sub-Organiz	zation:	Not reported
Actual Return to Compliance Date:		20140827
Scheduled Compliance Date:		Not reported

Database(s)

EDR ID Number EPA ID Number

1001124087

US FARATHANE	(Continued)
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Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID:

110003698632

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: Registry ID: DFR URL: Name: Address: City,State,Zip: 1001124087 110003698632 http://echo.epa.gov/detailed-facility-report?fid=110003698632 US FARATHANE 2133 PETIT ST PORT HURON, MI 48060

129SMITH DIE AND MOLD BUILDING (FORMER)WNW2104 CYPRESS< 1/8</td>PORT HURON (CITY OF), MI

Site 1 of 4 in cluster I

Relative: Higher Actual:

605 ft.

BEA: Name: Address: City,State,Zip: Secondary Address: BEA Number: District: Date Received: Submitter Name: Petition Determination: Petition Disclosure: Category: Determination 20107A: Reviewer: **Division Assigned:** Location ID: Submittal Type: Submittal Number: Approval Status: Workflow Status: Date Submitted: Date Completed:

SMITH DIE AND MOLD BUILDING (FORMER) 2104 CYPRESS PORT HURON (CITY OF), MI Not reported 4052 Southeast MI 11/20/2008 Everglades Investment, LLC No Request 0 Ν No Request barrowsg RRD Not reported Not reported Not reported Not reported Not reported Not reported Not reported

MI BEA S108669941 N/A

Database(s)

EDR ID Number EPA ID Number

SMITH DIE AND MOLD BUILDING (FORMER) (Continued)

S108669941

ITH DIE AND MOLD FACILITY	MI INVENTORY S114030151
Contact Type:	Not reported
Contact:	Not reported
Organization:	Not reported
Comments:	Not reported
Work Unit:	Not reported
Date Completed: Township:	Not reported Not reported
	Not reported
Date Submitted:	Not reported
Approval Status: Workflow Status:	Not reported
Submittal Number:	Not reported
Submittal Type:	Not reported
Location ID:	Not reported
Division Assigned:	ERD
Reviewer:	barrowsg
Determination 20107A:	No Request
Category:	N
Petition Disclosure:	0
Petition Determination:	No Request
Submitter Name:	Community Central Bank
Date Received:	07/02/2007
District:	Southeast MI
BEA Number:	3613
Secondary Address:	Not reported
City,State,Zip:	PORT HURON (CITY OF), MI
Address:	2104 CYPRESS
Name:	SMITH DIE AND MOLD BUILDING (FORMER)
Contact Type:	Not reported
Contact:	Not reported
Organization:	Not reported
Comments:	Not reported
Work Unit:	Not reported
Township:	Not reported

I30SMITH DIE AND MOLD FACILITYWNW2104 CYPRESS< 1/8</td>PORT HURON, MI 480600.116 mi.

Site 2 of 4 in cluster I INVENTORY:

Name:

Address:

Township:

District:

City,State,Zip:

Data Source:

Regulatory Program:

Release Status:

Project Manager:

Lust Name:

Latitude:

Longitude:

Relative: Higher Actual: 605 ft.

614 ft.

SMITH DIE AND MOLD FACILITY 2104 CYPRESS PORT HURON, MI 48060 Port Huron (City of) Warren Risks Not Determined Not reported 201 Not reported Kohloff, Courtney 42.962101 -82.448589

BEA:

Name:

SMITH DIE AND MOLD FACILITY

MI BEA

N/A

Database(s)

EDR ID Number EPA ID Number

SMITH DIE AND MOLD FACILITY (Continued)

Address: City,State,Zip: Secondary Address: BEA Number: District: Date Received: Submitter Name: Petition Determination: Petition Disclosure: Category: Determination 20107A: Reviewer: **Division Assigned:** Location ID: Submittal Type: Submittal Number: Approval Status: Workflow Status: Date Submitted: Date Completed: Township: Work Unit: Comments: Organization: Contact: Contact Type: Name: Address: City,State,Zip: Secondary Address: **BEA Number:** District: Date Received: Submitter Name: Petition Determination: Petition Disclosure: Category: Determination 20107A: Reviewer: **Division Assigned:** Location ID: Submittal Type: Submittal Number: Approval Status: Workflow Status: Date Submitted: Date Completed: Township: Work Unit: Comments:

Organization: Contact: Contact Type: 2104 CYPRESS PORT HURON, MI 48060 Not reported Not reported Not reported 07/02/2007 Not reported 74000181 **Baseline Environmental Assessment** B200703613LV **RRD** Received Submitted 2007-07-12 13:54:29 Not reported Port Huron (City of) Warren Records Manager: Box 231, To Lansing on 6/24/16 Community Central Bank Yeoman Group Submitter Contact

SMITH DIE AND MOLD FACILITY 2104 CYPRESS PORT HURON, MI 48060 Not reported Not reported Not reported 11/20/2008 Not reported 74000181 **Baseline Environmental Assessment** B200804052LV **RRD** Received Submitted 2008-11-26 09:16:44 Not reported Port Huron (City of) Warren Received BEA Disclosure on 10/14/08 incomplete. Notified consultant on 10/14/08, 11/3/08, and 11/4/08, for resubmittal of form. Received revised form on 10/20/08. PS Records Manager: Box 197 Sen to Lansing for scanning on 5/17/16. Everglades Investment, LLC Mr. David Switzer Submitter Contact

Database(s)

RCRA NonGen / NLR

EDR ID Number EPA ID Number

SMITH DIE AND MOLD FACILITY (Continued)

S114030151

1014924885

MIK480128317

Name:	SMITH DIE AND MOLD FACILITY
Address:	2104 CYPRESS
City,State,Zip:	PORT HURON, MI 48060
Secondary Address:	Not reported
BEA Number:	Not reported
District:	Not reported
Date Received:	09/07/2017
Submitter Name:	Not reported
Petition Determination:	Not reported
Petition Disclosure:	Not reported
Category:	Not reported
Determination 20107A:	Not reported
Reviewer:	Not reported
Division Assigned:	Not reported
Location ID:	74000181
Submittal Type:	Baseline Environmental Assessment
Submittal Number:	B201707820LV
Approval Status:	RRD Received
Workflow Status:	Submitted
Date Submitted:	2017-09-13 09:26:36
Date Completed:	Not reported
Township:	Port Huron (City of)
Work Unit:	Warren
Comments:	Associated with ITs: 20077400023 and 20077400024 Previously submitted
	BEAs: 3613 and 4052
Organization:	Abram, William S/Billie J
Contact:	Michael Smith
	Submitter Contact

I31DIG DOCTOR UTILITY SERVICESWNW2104 CYPRESS ST< 1/8</td>PORT HURON, MI 480600.116 mi.

614 ft. Site 3 of 4 in cluster I

RCRA Listings: **Relative:** Higher Date Form Received by Agency: 20220531 DIG DOCTOR UTILITY SERVICES Handler Name: Actual: Handler Address: 2104 CYPRESS ST 605 ft. Handler City, State, Zip: PORT HURON, MI 48060 EPA ID: MIK480128317 Contact Name: **BILLIE J ABRAM** Contact Address: Not reported Contact City,State,Zip: Not reported Contact Telephone: 810-990-8006 Contact Fax: 810-320-0239 Contact Email: BABRAM@DIGDOCTORS.COM Contact Title: Not reported EPA Region: 05 Land Type: Private Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported **Biennial Report Cycle:** Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported 2014 HOLLAND AVE Mailing Address:

EDR ID Number

Database(s)

EPA ID Number

DIG DOCTOR UTILITY SERVICES (Continued)

DOCTOR UTILITY SERVICES (COIL	unueu)	
Mailing City,State,Zip:		PORT HURON, MI 48060
Owner Name:	DIG DOCTOR UTILITY SERVI	CES
Owner Type:		Private
Operator Name:	DIG DOCTOR UTILITY SERVI	CES
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 Exem		No
Smelting Melting and Refining Furna	ce 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 Stora		Not reported
Active Site Converter Treatment stor	° , ,	Not reported
Active Site State-Reg Treatment Sto	rage and Disposal Facility:	Not reported
Active Site State-Reg Handler:		
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indic	ator:	N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Typ	De:	Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe: Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baselin		Not reported No
Corrective Action Workload Universe		No
Subject to Corrective Action Universe		No
Non-TSDFs Where RCRA CA has B		No
TSDFs Potentially Subject to CA Uno	•	No
TSDFs Only Subject to CA under Dis		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Compl	ier Universe:	No
Addressed Significant Non-Complier		No
Significant Non-Complier With a Con	npliance Schedule Universe:	No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20220601
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batterie		No
Exporter of Spent Lead Acid Batterie	es:	No

Database(s)

Recycler Activity Without Storage:	No	
Manifest Broker:	No	
Sub-Part P Indicator:	No	
lazardous Waste Summary:		
Waste Code:	D001	
Waste Description:	IGNITABLE WASTE	
landler - Owner Operator:		
Owner/Operator Indicator:	Owner	
Owner/Operator Name: DIG DOCT	OR UTILITY SERVICES	
Legal Status:	Private	
Date Became Current:	20220425	
Date Ended Current:	Not reported	
Owner/Operator Address:	2014 HOLLAND AVE	
Owner/Operator City,State,Zip:	PORT HURON, MI 48060-1406	
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: WILLIAM A		
Legal Status:	Private	
Date Became Current:	20110410	
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: Owner/Operator Email:	Not reported Not reported	
Owner/Operator Indicator:	Owner	
Owner/Operator Name: WILLIAM A Legal Status:	BRAM Private	
Date Became Current:		
Date Ended Current:	20110410 Not reported	
Owner/Operator Address:	Not reported	
	Not reported	
Owner/Operator City,State,Zip:	Not reported	
Owner/Operator Telephone:	Not reported	
Owner/Operator Telephone Ext:	Not reported	
Owner/Operator Fax: Owner/Operator Email:	Not reported Not reported	
Owner/Operator Indicator:	Operator	
Owner/Operator Name: DIG DOCT Legal Status:	OR UTILITY SERVICES Private	
Date Became Current:	20220425	
Date Ended Current:		
Owner/Operator Address:	Not reported 2014 HOLLAND AVE	
•		
Owner/Operator City,State,Zip: Owner/Operator Telephone:	PORT HURON, MI 48060-1406	
Owner/Operator Telephone.	Not reported	
Owner/Operator Telephone Ext:	Not reported	

District:

Warren

MAP FINDINGS

Database(s)

	DIG DOCTOR UTILITY SERVICES (Co		Not reported		1014924885
	Owner/Operator Email:		Not reported		
	Historic Generators:				
	Receive Date:		20111020		
	Handler Name: EASTON	ELECTRIC MOTOR S	SERVICES		
	Federal Waste Generator Descript	ion:	Conditionally Exempt Small	I Quantity Generator	
	State District Owner:		Not reported	-	
	Large Quantity Handler of Universa	al 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:		20220531		
		TOR UTILITY SERVIO			
	Federal Waste Generator Descript	ion:	Not a generator, verified		
	State District Owner:		Not reported		
	Large Quantity Handler of Universa	al 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		
	List of NAICS Codes and Description	s:			
	NAICS Code:	562119			
	NAICS Description:	OTHER WASTE C	OLL ECTION		
		0			
	NAICS Code:	81131			
	NAICS Description:		D INDUSTRIAL MACHINE C) REPAIR AND MAINTEN		T (EXCEPT AUTOMOTIVE
				ANGL	
	Facility Has Received Notices of Viola				
	Violations:		No Violations Found		
	Evaluation Action Summary:				
	Evaluations:		No Evaluations Found		
100					0140004057
132 MINIM	SUPERB PRODUCTS				S110301057
WNW	2101 CYPRESS ST				N/A
< 1/8	PORT HURON, MI 48060			MI WDS	
0.120 mi.	Cite 4 of 4 in objector I				
636 ft. Beletiver	Site 4 of 4 in cluster I				
Relative: Higher	INVENTORY:		ст		
-		2101 CYPRESS STRI			
Actual:		2101 CYPRESS STRI MI 48060	1		
605 ft.		Port Huron (City of)			
		Warren			
	District:	Warren			

Database(s)

EDR ID Number EPA ID Number

SUPERB PRODUCTS (Continued)

Data Source:	Risks Not Determined
Lust Name:	Not reported
Regulatory Program:	201
Release Status:	Not reported
Project Manager:	Kohloff, Courtney
Latitude:	NaN
Longitude:	NaN

BEA:

Name: Address: City,State,Zip: Secondary Address: **BEA Number:** District: Date Received: Submitter Name: Petition Determination: Petition Disclosure: Category: Determination 20107A: Reviewer: **Division Assigned:** Location ID: Submittal Type: Submittal Number: Approval Status: Workflow Status: Date Submitted: Date Completed: Township: Work Unit: Comments: Organization: Contact: Contact Type:

WDS:

Name: Address: City,State,Zip: Site Id: WMD Id: Site Specific Name: Mailing Address: Mailing City/State/Zip: Mailing County:

2101 CYPRESS STREET 2101 CYPRESS STREET MI 48060 Not reported Not reported Not reported 11/13/2015 Not reported 74500083 Baseline Environmental Assessment B201506768LV **RRD** Received Submitted 2015-11-16 15:13:19 Not reported Port Huron (City of) Warren BEA Report submitted on CD. Loulee, LLC PM Enviironmental, Inc. Submitter Contact

SUPERB PRODUCTS 2101 CYPRESS ST PORT HURON, MI 48060 MIG000036018 445176 SUPERB PRODUCTS 2101 CYPRESS ST 48060 ST CLAIR

S110301057

Database(s)

EDR ID Number EPA ID Number

J33	INTERNATIONAL AUTOMOTIVE COMPONI	ENTS	RCRA-VSQG	
SW 1/8-1/4	1905 BEARD ST		ICIS US AIRS	MID082217803
0.136 mi.	PORT HURON, MI 48060		US AIRS	
717 ft.	Site 1 of 2 in cluster J			
Relative:	RCRA Listings:			
Higher	Date Form Received by Agency:		20070401	
Actual:		C PORT HURON LLC		
605 ft.	Handler Address:		1905 BEARD ST	
	Handler City,State,Zip: EPA ID:		PORT HURON, MI 48060 MID082217803	
	Contact Name:		GAIL ESHENBERG	
	Contact Address:		1905 BEARD ST	
	Contact City,State,Zip:		PORT HURON, MI 48060	
	Contact Telephone:		810-989-2281	
	Contact Fax:		Not reported	
	Contact Email:		Not reported	
	Contact Title:		Not reported	
	EPA Region:		05	
	Land Type:		Private	
	Federal Waste Generator Description:		Conditionally Exempt Small Quanti	ty Generator
	Non-Notifier:		Not reported	
	Biennial Report Cycle:		Not reported	
	Accessibility:		Not reported	
	Active Site Indicator: State District Owner:		Handler Activities	
	State District Owner.		Not reported Not reported	
	Mailing Address:		1905 BEARD ST	
	Mailing City, State, Zip:		PORT HURON, MI 48060	
		C, PORT HURON, LLC		
	Owner Type:	-, , -	Private	
	Operator Name: IA0	C, PORT HURON, 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 Smelting Melting and Refining Furnace		No 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:	Not reported	
	Active Site Converter Treatment storage	e and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storag	e and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:			
	Federal Facility Indicator:		Not reported	
	Hazardous Secondary Material Indicator	r:	NN Net reported	
	Sub-Part K Indicator:		Not reported	
	Commercial TSD Indicator: Treatment Storage and Disposal Type:		No Not reported	
	2018 GPRA Permit Baseline:		Not reported Not on the Baseline	
	2018 GPRA Renewals Baseline:		Not on the Baseline	
	Permit Renewals Workload Universe:		Not reported	
	. on a constant workidad on voide.			

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

INTERNATIONAL AUTOMOTIVE COMPONENTS (Continued)

	Permit Workload Universe:		Not reported
	Permit Progress Universe:		Not reported
	Post-Closure Workload Universe:		Not reported
	Closure Workload Universe:		Not reported
	202 GPRA Corrective Action Baselin	ne:	No
	Corrective Action Workload Universe	e:	No
	Subject to Corrective Action Univers	se:	No
	Non-TSDFs Where RCRA CA has B	Been Imposed Universe:	No
	TSDFs Potentially Subject to CA Un	der 3004 (u)/(v) Universe:	No
	TSDFs Only Subject to CA under Di	scretionary Auth Universe:	No
	Corrective Action Priority Ranking:		No NCAPS ranking
	Environmental Control Indicator:		No
	Institutional Control Indicator:		No
	Human Exposure Controls Indicator	:	N/A
	Groundwater Controls Indicator:		N/A
	Operating TSDF Universe:		Not reported
	Full Enforcement Universe:		Not reported
	Significant Non-Complier Universe:		No
	Unaddressed Significant Non-Comp	lier Universe:	No
	Addressed Significant Non-Complier	r Universe:	No
	Significant Non-Complier With a Cor	mpliance Schedule Universe	e: No
	Financial Assurance Required:	Not reported	
	Handler Date of Last Change:		20110303
	Recognized Trader-Importer:		No
	Recognized Trader-Exporter:		No
	Importer of Spent Lead Acid Batterie	es:	No
	Exporter of Spent Lead Acid Batterie	es:	No
	Recycler Activity Without Storage:		Not reported
	Manifest Broker:		Not reported
	Sub-Part P Indicator:		No
H	azardous Waste Summary:	Dood	
	Waste Code:		
	Waste Description:	IGNITABLE WASTE	
H	andler - Owner Operator:		
	Owner/Operator Indicator:	Owner	
	Owner/Operator Name: IAC DODT		

Groundwater Controls Indicator: Operating TSDF Universe: Full Enforcement Universe: Significant Non-Complier Universe: Unaddressed Significant Non-Complier Significant Non-Complier With a Com Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Batterie Exporter of Spent Lead Acid Batterie Recycler Activity Without Storage: Manifest Broker: Sub-Part P Indicator:	Universe: npliance Schedule Universe: Not reported	N/A Not repo No No No 2011030 No No No No Not repo Not repo No
Hazardous Waste Summary: Waste Code: Waste Description:	D001 IGNITABLE WASTE	
Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: IAC, PORT Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City, State, Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Fax: Owner/Operator Indicator: Owner/Operator Indicator: Owner/Operator Name: IAC, PORT Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City, State, Zip:	Private 20070401 Not reporte Not reporte Not reporte Not reporte Not reporte Not reporte Not reporte	ed ed ed ed ed ed ed

Database(s)

EDR ID Number EPA ID Number

INTERNATIONAL AUTOMOTIVE COMPONENTS (Continu	ued)
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/Operator Name: IAC, PORT HURON, LLC	Operator
Legal Status:	Private
Date Became Current:	20070401
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/Operator Name: IAC, PORT HURON, LLC	Owner
Legal Status:	Private
Date Became Current:	20070401
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
Historic Generators:	
Receive Date:	19950404
Handler Name: IAC PORT HURON LLC	
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
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20070401
Handler Name: IAC PORT HURON LLC	
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:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

) on		MAP FIND	INGS		
ce on	Site			Database(s)	EDR ID Number EPA ID Number
	INTERNATIONAL AUTOMOTIVE COMPONENTS (Continued)				1001199886
	List of NAICS Codes and Descriptions: NAICS Code:	336322			
	NAICS Description:		VEHICLE ELECTRICAL A	ND ELECTRONIC EQU	JIPMENT MANUFACTURING
	Facility Has Received Notices of Violati	on:			
	Found Violation:		No		
	Agency Which Determined Violation:		Not reported		
	Violation Short Description:		Not reported		
	Date Violation was Determined:		Not reported		
	Actual Return to Compliance Date:		Not reported		
	Return to Compliance Qualifier:		Not reported		
	Violation Responsible Agency: Scheduled Compliance Date:		Not reported Not reported		
	Enforcement Identifier:		Not reported		
	Date of Enforcement Action:		Not reported		
	Enforcement Responsible Agency:		Not reported		
	Enforcement Docket Number:		Not reported		
	Enforcement Attorney:		Not reported		
	Corrective Action Component:		Not reported		
	Appeal Initiated Date:		Not reported		
	Appeal Resolution Date:		Not reported		
	Disposition Status Date:		Not reported		
	Disposition Status:		Not reported		
	Disposition Status Description:		Not reported		
	Consent/Final Order Sequence Num	ber:Not reported			
	Consent/Final Order Respondent Na	ime:	Not reported		
	Consent/Final Order Lead Agency:		Not reported		
	Enforcement Type:	Not reported			
	Enforcement Responsible Person:		Not reported		
	Enforcement Responsible Sub-Organ		Not reported		
	SEP Sequence Number:	Not reported	Not reported		
	SEP Expenditure Amount: SEP Scheduled Completion Date:		Not reported Not reported		
	SEP Actual Date:		•		
	SEP Defaulted Date:		Not reported Not reported		
	SEP Type:		Not reported		
	SEP Type 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:		20040805		
	Evaluation Responsible Agency:		State		
	Found Violation:		No		
	Evaluation Type Description:		COMPLIANCE EVALUA	TION INSPECTION ON	I-SITE
	Evaluation Responsible Person Iden		Not reported		
	Evaluation Responsible Sub-Organiz	zation:	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: Former Citation:		Not reported Not reported		

Database(s)

EDR ID Number EPA ID Number

INTERNATIONAL AUTOMOTIVE COMPONENTS (Continued)

1010	
ICIS:	NI0004 D0005 NOV 0000004400
Enforcement Action ID:	MI000AB6625NOV0000001138
FRS ID:	110003605475
Action Name:	
Facility Name:	INTERNATIONAL AUTOMOTIVE COMPONENTS
Facility Address:	1905 BEARD ST
	PORT HURON, MI 48060
Enforcement Action Type:	Notice of Violation
Facility County:	ST. CLAIR
Program System Acronym:	AIR
Enforcement Action Forum Desc:	
EA Type Code:	NOV
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	42.9584
Longitude in Decimal Degrees:	-82.4458
Permit Type Desc:	Not reported
Program System Acronym:	MI000000000B6625
Facility NAICS Code:	336390
Tribal Land Code:	Not reported
Enforcement Action ID:	05-2012-A105
FRS ID:	110003605475
Action Name:	INTERNATIONAL AUTOMOTIVE COMPONENTS 261470004490009
Facility Name:	INTERNATIONAL AUTOMOTIVE COMPONENTS
Facility Address:	1905 BEARD ST
,	PORT HURON, MI 48060
Enforcement Action Type:	CAA 113D1 Action For Penalty
Facility County:	ST. CLAIR
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	113D1
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	42.9584
Longitude in Decimal Degrees:	-82.4458
Permit Type Desc:	Not reported
Program System Acronym:	MI00000000B6625
Facility NAICS Code:	336390
Tribal Land Code:	Not reported
Enforcement Action ID:	05-2012-A104
FRS ID:	110003605475
Action Name:	INTERNATIONAL AUTOMOTIVE COMPONENTS 261470004490008
Facility Name:	INTERNATIONAL AUTOMOTIVE COMPONENTS
Facility Address:	1905 BEARD ST
	PORT HURON, MI 48060
Enforcement Action Type:	CAA 113D1 Action For Penalty
Facility County:	ST. CLAIR
Program System Acronym:	AIR
Enforcement Action Forum Desc:	
EA Type Code:	113D1 Not reported
Facility SIC Code:	Not reported
Federal Facility ID: Latitude in Decimal Degrees:	Not reported 42.9584
Latitude in Decimal Degrees: Longitude in Decimal Degrees:	42.9584 -82.4458
Permit Type Desc:	Not reported
	Hotropoliou

Database(s) EPA ID N

EDR ID Number EPA ID Number

INTERNATIONAL AUTOMOTIVE COMPONENTS (Continued)

	MFONENTS (Continued)	100119900
Program System Acronym:	MI00000000B6625	
Facility NAICS Code:	336390	
Tribal Land Code:	Not reported	
Enforcement Action ID:	05-2012-A103	
FRS ID:	110003605475	
Action Name:	INTERNATIONAL AUTOMOTIVE COMPONENTS 261470004490005	
Facility Name:	INTERNATIONAL AUTOMOTIVE COMPONENTS	
Facility Address:	1905 BEARD ST	
,,	PORT HURON, MI 48060	
Enforcement Action Type:	CAA 113A Admin Compliance Order (Non-Penalty)	
Facility County:	ST. CLAIR	
Program System Acronym:	AIR	
Enforcement Action Forum Desc:	Administrative - Formal	
EA Type Code:	113A	
Facility SIC Code:	Not reported	
Federal Facility ID:	Not reported	
Latitude in Decimal Degrees:	42.9584	
Longitude in Decimal Degrees:	-82.4458	
Permit Type Desc:	Not reported	
Program System Acronym:	MI000000000B6625	
Facility NAICS Code:	336390	
Tribal Land Code:	Not reported	
Enforcement Action ID:	05-2012-5047	
FRS ID:	110003605475	
Action Name:	INTERNATIONAL AUTOMOTIVE COMPONENTS A/K/A LEAR CORPO	RATION
Facility Name:	INTERNATIONAL AUTOMOTIVE COMPONENTS	
Facility Address:	1905 BEARD ST	
-	PORT HURON, MI 48060	
Enforcement Action Type:	CAA 113D1 Action For Penalty	
Facility County:	ST. CLAIR	
Program System Acronym:	AIR	
Enforcement Action Forum Desc:	Administrative - Formal	
EA Type Code:	113D1	
Facility SIC Code:	Not reported	
Federal Facility ID:	Not reported	
Latitude in Decimal Degrees:	42.9584	
Longitude in Decimal Degrees:	-82.4458	
Permit Type Desc:	Not reported	
Program System Acronym:	MI00000000B6625	
Facility NAICS Code:	336390	
Tribal Land Code:	Not reported	
Enforcement Action ID:	05-2012-5009	
FRS ID:	110003605475	
Action Name:	International Automotive Components, aka Lear Corp	
Facility Name:	INTERNATIONAL AUTOMOTIVE COMPONENTS	
Facility Address:	1905 BEARD ST	
	PORT HURON, MI 48060	
Enforcement Action Type:	CAA 113A Admin Compliance Order (Non-Penalty)	
Facility County:	ST. CLAIR	
Program System Acronym:	AIR	
Enforcement Action Forum Desc:		
EA Type Code:	113A	
Facility SIC Code:	Not reported	
Federal Facility ID:	Not reported	

Database(s)

EDR ID Number EPA ID Number

INTERNATIONAL AUTOMOTIVE COMPONENTS (Continued)

Latitude in Decimal Degrees:	42.9584
Longitude in Decimal Degrees:	-82.4458
Permit Type Desc:	Not reported
Program System Acronym:	MI000000000B6625
Facility NAICS Code:	336390
Tribal Land Code:	
Thear Land Code.	Not reported
Enforcement Action ID:	05.00050000614700044000002
Enforcement Action ID:	05-000F000261470004490002
FRS ID:	
Action Name:	INTERNATIONAL AUTOMOTIVE COMPONENTS 261470004490002
Facility Name:	INTERNATIONAL AUTOMOTIVE COMPONENTS
Facility Address:	1905 BEARD ST
	PORT HURON, MI 48060
Enforcement Action Type:	Notice of Violation
Facility County:	ST. CLAIR
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	42.9584
Longitude in Decimal Degrees:	-82.4458
Permit Type Desc:	Not reported
Program System Acronym:	MI00000000B6625
Facility NAICS Code:	336390
Tribal Land Code:	Not reported
Facility Name:	IAC PORT HURON LLC
Address:	1905 BEARD STREET
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2396
Facility Name:	IAC PORT HURON LLC
Address:	1905 BEARD STREET
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2396
Facility Name:	IAC PORT HURON LLC
Address:	1905 BEARD STREET
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2396
Facility Name:	IAC PORT HURON LLC
Address:	1905 BEARD STREET
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2396
Facility Name:	IAC PORT HURON LLC

Database(s)

EDR ID Number EPA ID Number

1001199886

RNATIONAL AUTOMOTIVE COMPONENTS (Continued)				
Address:	1905 BEARD STREET			
Tribal Indicator:	N			
Fed Facility:	No			
NAIC Code:	Not reported			
SIC Code:	2396			
Facility Name:	IAC PORT HURON LLC			
Address:	1905 BEARD STREET			
Tribal Indicator:	N			
Fed Facility:	No			
NAIC Code:	Not reported			
SIC Code:	2396			
Facility Name:	IAC PORT HURON LLC			
Address:	1905 BEARD STREET			
Tribal Indicator:	N			
Fed Facility:	No			
NAIC Code:	Not reported			
SIC Code:	2396			
Facility Name:	IAC PORT HURON LLC			
Address:	1905 BEARD STREET			
Tribal Indicator:	N			
Fed Facility:	No			
NAIC Code:	Not reported			
SIC Code:	2396			
Facility Name:	IAC PORT HURON LLC			
Address:	1905 BEARD STREET			
Tribal Indicator:	N			
Fed Facility:	No			
NAIC Code:	Not reported			
SIC Code:	2396			
Facility Name:	IAC PORT HURON LLC			
Address:	1905 BEARD STREET			
Tribal Indicator:	N			
Fed Facility:	No			
NAIC Code:	Not reported			
SIC Code:	2396			
Facility Name:	IAC PORT HURON LLC			
Address:	1905 BEARD STREET			
Tribal Indicator:	N			
Fed Facility:	No			
NAIC Code:	Not reported			
SIC Code:	2396			
Facility Name:	IAC PORT HURON LLC			
Address:	1905 BEARD STREET			
Tribal Indicator:	N			
Fed Facility:	No			
NAIC Code:	Not reported			
SIC Code:	2396			
Facility Name:	IAC PORT HURON LLC			
Address:	1905 BEARD STREET			

INTERNATIONAL AUTOMOTIVE COMPONENTS (Continued)

Database(s)

INTERNATIONAL AUTOMOTIVE COM	MPONENTS (Continued)	1001199886
Tribal Indicator:	Ν	
Fed Facility:	No	
NAIC Code:	Not reported	
SIC Code:	2396	
Facility Name:	IAC PORT HURON LLC	
Address:	1905 BEARD STREET	
Tribal Indicator:	N	
Fed Facility:	No	
NAIC Code:	Not reported	
SIC Code:	2396	
US AIRS (AFS):		
Region Code:	05	
County Code:	MI147	
Programmatic ID:	AIR MI0000000000B6625	
Facility Registry ID:	110003605475	
D and B Number:	Not reported	
Facility Site Name:	INTERNATIONAL AUTOMOTIVE COMPONENTS	
Primary SIC Code:	Not reported	
NAICS Code:	336390	
Default Air Classification Code:	SMI	
Facility Type of Ownership Code:	-	
Air CMS Category Code:	SMI	
HPV Status:	Not reported	
	Notreported	
US AIRS (AFS):	05	
Region Code:		
Programmatic ID:	AIR MI000000000B6625	
Facility Registry ID:	110003605475	
Air Operating Status Code:	OPR SMI	
Default Air Classification Code:	SMI	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient	t Air Quality Standards
Activity Date:	2015-07-01 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Case File	
Activity Type:	Case File	
Activity Status:	Notified	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient	t Air Quality Standards
Activity Date:	2015-07-01 00:00:00	
Activity Status Date:	2015-07-01 00:00:00	
Activity Group:	Enforcement Action	
Activity Type:	Administrative - Informal	
Activity Status:	Achieved	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient	t Air Quality Standards
Activity Date:	2015-05-08 00:00:00	
Activity Status Date:	2015-09-15 13:00:07	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Active	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient	t Air Quality Standards
Activity Date:	2013-05-02 00:00:00	-
Activity Status Date:	Not reported	

Database(s)

A ativity (Crayna	Compliance Manitaring
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Sta
Activity Date:	2013-01-31 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Sta
Activity Date:	2012-09-19 00:00:00
Activity Status Date:	2012-09-19 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Sta
Activity Date:	2012-06-07 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Activity Status.	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Sta
Activity Date:	2012-04-02 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Compliance Investigation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Sta
Activity Date:	2012-02-09 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Sta
Activity Date:	2012-02-09 00:00:00
Activity Status Date:	2012-02-09 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Sta
Activity Date:	2011-12-01 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Sta
Activity Date:	
	2011-03-03 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring

Database(s)

EDR ID Number **EPA ID Number**

INTERNATIONAL AUTOMOTIVE COMPONENTS (Continued)

1001199886

Activity Type:	Information Request
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Activity Status Date:	2010-12-03 00:00:00 2010-12-03 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1999-08-02 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

J34 INTERNATIONAL AUTOMOTIVE COMPONENTS SW **1905 BEARD STREET** 1/8-1/4 PORT HURON, MI 48060 0.136 mi. 717 ft. Site 2 of 2 in cluster J INVENTORY: **Relative:** Higher 1905 BEARD STREET, PORT HURON Name: Address: 1905 BEARD STREET Actual: 605 ft. City,State,Zip: PORT HURON, MI 48060 Township: Not reported District: Warren Data Source: **Risks Not Determined** Lust Name: Not reported Regulatory Program: 201 Release Status: Not reported Project Manager: Kohloff, Courtney Latitude: 42.95839468 Longitude: -82.4491222 AIRS: INTERNATIONAL AUTOMOTIVE COMPONENTS Name: Address: 1905 BEARD STREET PORT HURON, MI 48060 City,State,Zip: State Registration Number: B6625 Naics Code: Not reported Contact Email: dbarr@iacgroup.com Contact Name: DANIEL BARR Contact Phone: 8109892265 Contact Address: (same as site address) Contact City,St,Zip: Not reported Permit Number: 183-10 Date Received: 09/03/2010 HEADLINER MFG/POLYURETHANE FOAM/ADHESIVE USE Application Reason: Record Type: Not reported State County FIPS: Not reported Facility Category: Not reported SIC Primary: Not reported Tribal Code: Not reported

MI INVENTORY S108477283 **MI AIRS** N/A **MI BEA MI NPDES** MI WDS

Database(s)

EDR ID Number EPA ID Number

INTERNATIONAL AUTOMOTIVE COMPONENTS (Continued)

TERNATIONAL AUTOMOTIVE COMPONEN	15 (Continued)	
Facility Status Code:	Not reported	
Facility Status:	Active	
Supplemental Location Text:	Not reported	
Business Name:	Not reported	
Principal Product:	Not reported	
Principal Product Description:	Not reported	
UTM Zone (Geo Coordinates Universal Tra	ansverse Mercator System):	Not reported
UTM Horizontal Coord:	Not reported	•
UTM Vertical Coord:	Not reported	
Mailing Name:	Not reported	
Mailing Contact Person:	Not reported	
Mailing Street:	Not reported	
Mailing City:	Not reported	
Mailing State:	Not reported	
Mailing Zip:	Not reported	
Mailing Zip 4 Extension:	Not reported	
Compliance Person:	Not reported	
Compliance Area Code:	Not reported	
Compliance Phone Number:	Not reported	
Emission Inventory Contact Person:	Not reported	
El Contact Area Code:	Not reported	
El Contact Phone Number:	Not reported	
Permit Contact Person:	Not reported	
Permit Contact Person Area Code:	Not reported	
Permit Contact Person Phone Number:	Not reported	
Federal Employer Id Number:	Not reported	
# Of Employees:	Not reported	
Reporting Year:	Not reported	
Date Record Was Created:	Not reported	
Bale Record Was created.	Not reported	
BEA:		
Name:	1905 BEARD STREET	
Address:	1905 BEARD STREET	
City,State,Zip:	PORT HURON, MI	
Secondary Address:	Not reported	
BEA Number:	Not reported	
District:	Not reported	
Date Received:	04/18/2022	
Submitter Name:	Not reported	
Petition Determination:	Not reported	
Petition Disclosure:	Not reported	
Category:	Not reported	
Determination 20107A:	Not reported	
Reviewer:	Not reported	
Division Assigned:	Not reported	
Location ID:	74500160	
Submittal Type:	BEA	
Submittal Number:	74500160-BEA-1	
Approval Status:	In Review	
Workflow Status:	Submitted	
Date Submitted:	2022-05-06 12:10:25	
Date Completed:	00:00.0	
Township:	Not reported	
Work Unit:	Warren	
Comments:	Not reported	
Organization:	Copperfoam Properties, LLC	
Contact:	Not reported	

S108477283

TC7196907.2s Page 136

35

West

1/8-1/4 0.137 mi. 722 ft. Relative: Lower Actual: 603 ft.

MAP FINDINGS

Not reported

Database(s)

EDR ID Number EPA ID Number

INTERNATIONAL AUTOMOTIVE COMPONENTS (Continued)

Contact Type:

S108477283

			. lot lopoitou				
MI NPDES:							
Name:			IAC PORT HURON LL	С			
Address:			1905 BEARD STREET				
City,State,Zip:			PORT HURON, MI 48				
Permit Number:			MIS410149				
Permitee PO Box:			N				
Permitee Email:			pkresnak@iacgroup.co	om			
Issue Date:			05/01/2020				
Effective Date:			05/01/2020				
Expiration Date:			04/01/2024				
Permittee Name:			IAC LLC				
Permittee Address:			28333 Telegraph Road	d			
Permittee Addr2:			Not reported				
Permittee City,St,Zip:			Southfield, MI 48034				
Permit Type:			NPDES Certificate of (Coverage und	der General Perr	nit (COC)	
Facility Name 2:			Not reported	0		· · ·	
Facility Name 3:			Not reported				
Facility Name 4:			Not reported				
Designed Name:			IAC Port Huron LLC				
Latitude:			42.9583000000001				
Lat Direction:			Ν				
Lat Type Code:			LAT				
Longitude:			-82.4444				
Lon Direction:			W				
Lon Type Code:			LON				
Hydrologic Unit Code:			4090001				
Permit Status:			In Effect				
COC Permit Category:			SW-Industrial CY4				
DEQ District Email:			Warren				
DEQ Permit Compliance Ma	nager:		Eric Moore				
DEQ Permit Compliance Ma	nager E	Email:	MooreE12@michigan.	.gov			
WDS:							
Name:	IAC	PORT I	HURON LLC				
Address:	1905	5 BEAR	D ST				
City,State,Zip:	POR	RT HUR	ON, MI 48060				
Site Id:	MID	082217	803				
WMD Id:	3974	121					
Site Specific Name:	IAC	PORTI	HURON LLC				
Mailing Address:		5 BEAR					
Mailing City/State/Zip:	4806	60					
Mailing County:	ST C	CLAIR					
AKEPORT PLASTICS INC					RCRA NonGe	en / NLR	1000451579
233 PETIT ST						FINDS	MID985586213
PORT HURON, MI 48060						ECHO	
RCRA Listings:							
Date Form Received by Age	ncy:			20011231			
Handler Name:		LAKE	PORT PLASTICS INC				
Handler Address:				2233 PET	-		
Handler City,State,Zip:					RON, MI 48060		
EPA ID:				MID98558	86213		

EDR ID Number Database(s) EPA ID Number

LAKEPORT PLASTICS INC (Continued)

Contact Name: DAVE KESSLER Contact Address: 2233 PETIT ST Contact City,State,Zip: PORT HURON, MI 48060 Contact Telephone: 313-982-5510 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 05 Land Type: Other Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported **Biennial Report Cycle:** Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: **PO BOX 267** Mailing City, State, Zip: PORT HURON, MI 48060 **Owner Name:** NO ACTIVE O/OP AS NOT GENERATING WASTE Owner Type: Private **Operator Name:** NO ACTIVE O/OP AS NOT GENERATING WASTE 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: Not reported 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: NN Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Database(s)

EDR ID Number EPA ID Number

1000451579

LAKEPORT PLASTICS INC (Continued)

Corrective Action Priority Ranking: Environmental Control Indicator: Institutional Control Indicator: Human Exposure Controls Indicator: Groundwater Controls Indicator: Operating TSDF Universe: Full Enforcement Universe: Significant Non-Complier Universe: Unaddressed Significant Non-Complier Universe: Addressed Significant Non-Complier Universe: Significant Non-Complier Universe: Significant Non-Complier Universe: Significant Non-Complier Universe: Significant Non-Complier With a Compliance Schedule Universe: Financial Assurance Required: Not reported Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries: Recycler Activity Without Storage: Manifest Broker:	No NCAPS ranking No No N/A N/A Not reported No No No No No No No No No No No No No
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary: Waste Code: Waste Description:

D001 IGNITABLE WASTE

Handler - Owner Operator: Owner/Operator Indicator:

Owner Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE Legal Status: Private Date Became Current: 20020101 Date Ended Current: Not reported Owner/Operator Address: Not reported Not reported Owner/Operator City,State,Zip: 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: NO ACTIVE O/OP AS NOT GENERATING WASTE Legal Status: Private Date Became Current: 20020101 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:
 NO ACTIVE O/OP AS NOT GENERATING WASTE

 Legal Status:
 Private

 Date Became Current:
 20020101

 Date Ended Current:
 Not reported

Database(s)

EDR ID Number EPA ID Number

LAKEPORT PLASTICS INC (Continued)

Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:		Not reported Not reported Not reported Not reported Not reported
Owner/Operator Indicator: Owner/Operator Name: NO ACTIVE Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:	O/OP AS NOT GE	Operator ENERATING WASTE Private 20020101 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date:	Waste: PLASTICS INC n:	20011231 Not a generator, verified Not reported No No No No Yes Not reported Not reported 19900910 Not a generator, verified Not reported No No No No No No No No No No No No No
List of NAICS Codes and Descriptions: NAICS Code: NAICS Description:	11131 ORANGE GROVE	S
Facility Has Received Notices of Violation Violations:	ons:	No Violations Found
Evaluation Action Summary: Evaluations:		No Evaluations Found

MAP FINDINGS

Database(s)

		CS INC (Continued)				1000451579
	FINDS: Registry ID:	11000364474	44			
	Click Here for F	RS Facility Detail Rep	oort:			
		Conservation and F events and activitie and treat, store, or program staff to tra corrective action ac <u>Click this hyperlink</u>	em: Recovery Act (RCRA) program s related to facilities that gene dispose of hazardous waste. F ck the notification, permit, com ctivities required under RCRA. while viewing on your comput detail in the EDR Site Report. 1000451579 110003644744	d-facility-report?fid=11000364	44744	
K36 NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual: 600 ft.	Handler Name: Handler Addres: Handler City,Sta EPA ID: Contact Name: Contact Addres: Contact City,Sta Contact Telepho Contact Fax: Contact Email: Contact Email: EPA Region: Land Type:	8060 K eived by Agency: s: ate,Zip: s: tte,Zip: one: Generator Description Cycle: eator: vner:	MICHIGAN BELL TELEPHON	19861015		1004722749 MID122990708
	Mailing City,Sta Owner Name: Owner Type: Operator Name: Operator Type:		MICHIGAN BELL TELEPHON MICHIGAN BELL TELEPHON	Private		

Database(s)

EDR ID Number EPA ID Number

MICHIGAN BELL TELEPHONE COMPANY (Continued)

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:	Not reported
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:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
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: Not reported	
Handler Date of Last Change:	20110303
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Database(s)

Hazardous Waste Summary:		
Waste Code:	D001	
Waste Description:	IGNITABLE WASTE	
Handler - Owner Operator:		
Owner/Operator Indicator:	Operator	
Owner/Operator Name: MICHIGA	N BELL TELEPHONE COMPANY	
Legal Status:	Private	
Date Became Current:	20020124	
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	
	N BELL TELEPHONE COMPANY	
Legal Status:	Private	
Date Became Current:	20020124	
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	
Historic Generators:		
Receive Date:	19861015	
Handler Name: MICHIGA	N BELL TELEPHONE COMPANY	
Federal Waste Generator Descrip	ion: Conditionally Ex	empt Small Quantity Generator
State District Owner:	Not reported	
Large Quantity Handler of Univers	al 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:	Not reported	
Electronic Manifest Broker:	Not reported	
List of NAICS Codes and Description	S:	
NAICS Code:	51711	
NAICS Description:	WIRED AND WIRELESS TELECO	MMUNICATIONS CARRIERS (EXCEPT SATEL
Facility Has Received Notices of Viol	ations:	
Violations:	No Violations Fo	bund
Evoluction Action Summony		
Evaluation Action Summary:		

Database(s)

	MICHIGAN BELL TELI	EPHONE COMPANY (Continued)		1004722749
	FINDS:	440000040450		
	Registry ID:	110003612458		
	Click Here for FR	S Facility Detail Report:		
	Environmental Intere	est/Information System:		
		RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of		
		events and activities related to facilities that generate, transport,		
		and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and		
		corrective action activities required under RCRA.		
		Click this hyperlink while viewing on your computer to access		
		additional FINDS: detail in the EDR Site Report.		
	ECHO:			
	Envid: Bogistry ID:	1004722749 110003612458		
	Registry ID: DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=11000	3612458	
	Name:	MICHIGAN BELL TELEPHONE COMPANY	0012400	
	Address:	2020 BANCROFT ST		
	City,State,Zip:	PORT HURON, MI 48060		
			-	
K37	PORT HURON GARAG	ЭЕ	MI LUST	U000265186
NW	2020 BANCROFT ST		MI UST	N/A
NW 1/8-1/4	2020 BANCROFT ST PORT HURON, MI 480		MI UST MI WDS	N/A
NW		060		N/A
NW 1/8-1/4 0.147 mi. 777 ft.	PORT HURON, MI 480	060		N/A
NW 1/8-1/4 0.147 mi.	PORT HURON, MI 480	060		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative:	PORT HURON, MI 480 Site 2 of 2 in cluster K LUST: Name: Address:	D60 C PORT HURON GARAGE 2020 BANCROFT ST		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower	PORT HURON, MI 480 Site 2 of 2 in cluster K LUST: Name: Address: City,State,Zip:	D60 C PORT HURON GARAGE 2020 BANCROFT ST PORT HURON, MI 48060-		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	PORT HURON, MI 480 Site 2 of 2 in cluster K LUST: Name: Address: City,State,Zip: Facility ID:	D60 C PORT HURON GARAGE 2020 BANCROFT ST PORT HURON, MI 48060- 00011616		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	PORT HURON, MI 480 Site 2 of 2 in cluster K LUST: Name: Address: City,State,Zip: Facility ID: Source:	D60 PORT HURON GARAGE 2020 BANCROFT ST PORT HURON, MI 48060- 00011616 STATE OF MICHIGAN		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	PORT HURON, MI 480 Site 2 of 2 in cluster K LUST: Name: Address: City,State,Zip: Facility ID: Source: Owner Name:	D60 C PORT HURON GARAGE 2020 BANCROFT ST PORT HURON, MI 48060- 00011616 STATE OF MICHIGAN AT&TMichigan		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	PORT HURON, MI 480 Site 2 of 2 in cluster K LUST: Name: Address: City,State,Zip: Facility ID: Source:	D60 PORT HURON GARAGE 2020 BANCROFT ST PORT HURON, MI 48060- 00011616 STATE OF MICHIGAN AT&TMichigan Not reported		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	PORT HURON, MI 480 Site 2 of 2 in cluster K LUST: Name: Address: City,State,Zip: Facility ID: Source: Owner Name: Owner Address:	D60 PORT HURON GARAGE 2020 BANCROFT ST PORT HURON, MI 48060- 00011616 STATE OF MICHIGAN AT&TMichigan Not reported		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	PORT HURON, MI 480 Site 2 of 2 in cluster K LUST: Name: Address: City,State,Zip: Facility ID: Source: Owner Name: Owner Address: Owner City,St,Zip Owner Contact: Owner Phone:	DOO PORT HURON GARAGE 2020 BANCROFT ST PORT HURON, MI 48060- 00011616 STATE OF MICHIGAN AT&TMichigan Not reported : UNKNOWN, MI Not reported Not reported Not reported		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	PORT HURON, MI 480 Site 2 of 2 in cluster K LUST: Name: Address: City,State,Zip: Facility ID: Source: Owner Name: Owner Address: Owner Contact: Owner Contact: Owner Phone: Country:	D60 C PORT HURON GARAGE 2020 BANCROFT ST PORT HURON, MI 48060- 00011616 STATE OF MICHIGAN AT&TMichigan Not reported : UNKNOWN, MI Not reported Not reported USA		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	PORT HURON, MI 480 Site 2 of 2 in cluster K LUST: Name: Address: City,State,Zip: Facility ID: Source: Owner Name: Owner Address: Owner Contact: Owner Contact: Owner Phone: Country: District:	D60 PORT HURON GARAGE 2020 BANCROFT ST PORT HURON, MI 48060- 00011616 STATE OF MICHIGAN AT&TMichigan Not reported : UNKNOWN, MI Not reported Not reported USA Warren		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	PORT HURON, MI 480 Site 2 of 2 in cluster K LUST: Name: Address: City, State, Zip: Facility ID: Source: Owner Name: Owner Name: Owner Address: Owner Contact: Owner Contact: Owner Phone: Country: District: Site Name:	D60 PORT HURON GARAGE 2020 BANCROFT ST PORT HURON, MI 48060- 00011616 STATE OF MICHIGAN AT&TMichigan Not reported : UNKNOWN, MI Not reported Not reported USA Warren Ameritech, Michigan Bell		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	PORT HURON, MI 480 Site 2 of 2 in cluster K LUST: Name: Address: City, State, Zip: Facility ID: Source: Owner Name: Owner Address: Owner Contact: Owner Contact: Owner Phone: Country: District: Site Name: Latitude:	D60 PORT HURON GARAGE 2020 BANCROFT ST PORT HURON, MI 48060- 00011616 STATE OF MICHIGAN AT&TMichigan Not reported : UNKNOWN, MI Not reported Not reported USA Warren Ameritech, Michigan Bell 42.96281		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	PORT HURON, MI 480 Site 2 of 2 in cluster K LUST: Name: Address: City, State, Zip: Facility ID: Source: Owner Name: Owner Address: Owner Contact: Owner Contact: Owner Phone: Country: District: Site Name: Latitude: Longitude:	D60 PORT HURON GARAGE 2020 BANCROFT ST PORT HURON, MI 48060- 00011616 STATE OF MICHIGAN AT&TMichigan Not reported : UNKNOWN, MI Not reported Not reported USA Warren Ameritech, Michigan Bell 42.96281 -82.44764		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	PORT HURON, MI 480 Site 2 of 2 in cluster K LUST: Name: Address: City,State,Zip: Facility ID: Source: Owner Name: Owner Address: Owner Cotty,St,Zip Owner Contact: Owner Chone: Country: District: Site Name: Latitude: Longitude: Date of Collection	D60 PORT HURON GARAGE 2020 BANCROFT ST PORT HURON, MI 48060- 00011616 STATE OF MICHIGAN AT&TMichigan Not reported UNKNOWN, MI Not reported USA Warren Ameritech, Michigan Bell 42.96281 -82.44764 r: 01/11/2001		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	PORT HURON, MI 480 Site 2 of 2 in cluster K LUST: Name: Address: City,State,Zip: Facility ID: Source: Owner Name: Owner Address: Owner Coty,St,Zip Owner Contact: Owner Phone: Country: District: Site Name: Latitude: Longitude: Date of Collection Method of Collect	D60 PORT HURON GARAGE 2020 BANCROFT ST PORT HURON, MI 48060- 00011616 STATE OF MICHIGAN AT&TMichigan Not reported UNKNOWN, MI Not reported USA Warren Ameritech, Michigan Bell 42.96281 -82.44764 r: 01/11/2001 ion: Address Matching-House Number		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	PORT HURON, MI 480 Site 2 of 2 in cluster K LUST: Name: Address: City,State,Zip: Facility ID: Source: Owner Name: Owner Address: Owner Contact: Owner Contact: Owner Contact: Owner Phone: Country: District: Site Name: Latitude: Longitude: Date of Collection Method of Collect	D60 PORT HURON GARAGE 2020 BANCROFT ST PORT HURON, MI 48060- 00011616 STATE OF MICHIGAN AT&TMichigan Not reported UNKNOWN, MI Not reported USA Warren Ameritech, Michigan Bell 42.96281 -82.44764 c: 01/11/2001 ion: Address Matching-House Number 100		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	PORT HURON, MI 480 Site 2 of 2 in cluster K LUST: Name: Address: City,State,Zip: Facility ID: Source: Owner Name: Owner Address: Owner Coty,St,Zip Owner Contact: Owner Phone: Country: District: Site Name: Latitude: Longitude: Date of Collection Method of Collect	D60 PORT HURON GARAGE 2020 BANCROFT ST PORT HURON, MI 48060- 00011616 STATE OF MICHIGAN AT&TMichigan Not reported UNKNOWN, MI Not reported USA Warren Ameritech, Michigan Bell 42.96281 -82.44764 c: 01/11/2001 ion: Address Matching-House Number 100		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	PORT HURON, MI 480 Site 2 of 2 in cluster K LUST: Name: Address: City,State,Zip: Facility ID: Source: Owner Name: Owner Address: Owner City,St,Zip Owner Contact: Owner Contact: Owner Phone: Country: District: Site Name: Latitude: Longitude: Date of Collection Method of Collect Accuracy: Accuracy Value U	D60 PORT HURON GARAGE 2020 BANCROFT ST PORT HURON, MI 48060- 00011616 STATE OF MICHIGAN AT&TMichigan Not reported UNKNOWN, MI Not reported USA Warren Ameritech, Michigan Bell 42.96281 -82.44764 STATE OF MICHIGAN Address Matching-House Number 100 Init: FEET NAD83 POINT		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	PORT HURON, MI 480 Site 2 of 2 in cluster K Name: Address: City,State,Zip: Facility ID: Source: Owner Name: Owner Address: Owner Address: Owner City,St,Zip Owner Contact: Owner Contact: Owner Phone: Country: District: Site Name: Latitude: Longitude: Date of Collection Method of Collect Accuracy: Accuracy Value U Horizontal Data: Point Line Area: Desc Category:	D60 PORT HURON GARAGE 2020 BANCROFT ST PORT HURON, MI 48060- 00011616 STATE OF MICHIGAN AT&TMichigan Not reported UNKNOWN, MI Not reported USA Warren Ameritech, Michigan Bell 42.96281 -82.44764 STATE OF MICHIGAN Address Matching-House Number 100 Init: FEET NAD83 POINT Plant Entrance (Freight)		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	PORT HURON, MI 480 Site 2 of 2 in cluster K Name: Address: City,State,Zip: Facility ID: Source: Owner Name: Owner Address: Owner Address: Owner City,St,Zip Owner Contact: Owner Phone: Country: District: Site Name: Latitude: Longitude: Date of Collection Method of Collect Accuracy: Accuracy Value U Horizontal Data: Point Line Area: Desc Category: Regulatory Progra	D60 PORT HURON GARAGE 2020 BANCROFT ST PORT HURON, MI 48060- 00011616 STATE OF MICHIGAN AT&TMichigan Not reported STATE OF MICHIGAN AT&TMichigan Not reported USA Warren Ameritech, Michigan Bell 42.96281 -82.44764 STATE OF MICHIGAN Address Matching-House Number 100 Init: FEET NAD83 POINT Plant Entrance (Freight) am: Not reported		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	PORT HURON, MI 480 Site 2 of 2 in cluster K Name: Address: City,State,Zip: Facility ID: Source: Owner Name: Owner Address: Owner City,St,Zip Owner Contact: Owner Contact: Owner Phone: Country: District: Site Name: Latitude: Longitude: Date of Collection Method of Collect Accuracy: Accuracy Value U Horizontal Data: Point Line Area: Desc Category: Regulatory Progra	D60 PORT HURON GARAGE 2020 BANCROFT ST PORT HURON, MI 48060- 00011616 STATE OF MICHIGAN AT&TMichigan Not reported STATE OF MICHIGAN AT&TMichigan Not reported USA Warren Ameritech, Michigan Bell 42.96281 -82.44764 STATE OF MICHIGAN Address Matching-House Number 100 Init: FEET NAD83 POINT Plant Entrance (Freight) am: Not reported		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	PORT HURON, MI 480 Site 2 of 2 in cluster K Name: Address: City,State,Zip: Facility ID: Source: Owner Name: Owner Address: Owner City,St,Zip Owner Contact: Owner Contact: Owner Contact: Owner Phone: Country: District: Site Name: Latitude: Longitude: Date of Collection Method of Collect Accuracy: Accuracy Value U Horizontal Data: Point Line Area: Desc Category: Regulatory Progra Risk Condition: Project Manager:	D60 PORT HURON GARAGE 2020 BANCROFT ST PORT HURON, MI 48060- 00011616 STATE OF MICHIGAN AT&TMichigan Not reported Not reported Not reported Not reported USA Warren Ameritech, Michigan Bell 42.96281 -82.44764 Simonic Address Matching-House Number 100 Init: FEET NAD83 POINT Plant Entrance (Freight) am: Not reported Not reported Not reported Not reported Not reported Not reported Not reported		N/A
NW 1/8-1/4 0.147 mi. 777 ft. Relative: Lower Actual:	PORT HURON, MI 480 Site 2 of 2 in cluster K Name: Address: City,State,Zip: Facility ID: Source: Owner Name: Owner Address: Owner City,St,Zip Owner Contact: Owner Contact: Owner Phone: Country: District: Site Name: Latitude: Longitude: Date of Collection Method of Collect Accuracy: Accuracy Value U Horizontal Data: Point Line Area: Desc Category: Regulatory Progra	D60 PORT HURON GARAGE 2020 BANCROFT ST PORT HURON, MI 48060- 00011616 STATE OF MICHIGAN AT&TMichigan Not reported STATE OF MICHIGAN AT&TMichigan Not reported USA Warren Ameritech, Michigan Bell 42.96281 -82.44764 STATE OF MICHIGAN Address Matching-House Number 100 Init: FEET NAD83 POINT Plant Entrance (Freight) am: Not reported		N/A

Database(s)

EDR ID Number EPA ID Number

PORT HURON GARAGE (Continued)

US Congressional District: Not reported

Leak Number: Release Date: Substance Released: Release Status: Release Closed Date: Leak Number: Release Date: Substance Released: Release Status: Release Closed Date: UST:	C-0356-93 03/18/1993 Gasoline,Unknown Closed 03/22/1994 C-1483-93 11/24/1993 Other Closed 03/08/1994
Name:	PORT HURON GARAGE
Address:	2020 BANCROFT ST
City,State,Zip:	PORT HURON 48060-6026
Facility Type:	CLOSED
Facility ID:	00011616
Owner Name: Owner Address:	AT&T MICHIGAN 308 S AKARD STE 1700
Owner City:	DALLAS
Owner State:	TX
Owner Zip:	75202
Owner Contact:	Not reported
Owner Phone:	8776482073
Contact: Contact Phone:	JOHN BIONDO (313) 223-5630
Date of Collection:	01/11/2001
Accuracy:	100
Horizontal Datum:	NAD83
Accuracy Value Unit:	FEET
Source:	STATE OF MICHIGAN
Point Line Area:	POINT
Desc Category: Method of Collection:	Plant Entrance (Freight) Address Matching-House Number
District:	Region 1 - SE Michigan District Office
Tank ID:	2
Capacity:	250
Tank Status:	Removed from Ground
Substance:	Used Oil
Install Date:	Not reported
Remove Date: Tank Number:	11/01/1993 Not reported
Tank Details Compartment	•
Tank Release Detection:	Not reported
Pipe Release Detection:	Not reported
Piping Material:	Not reported
Piping Type:	Not reported
Tank Construction:	Not reported
Impressed Device: Latitude:	Not reported 42.96281
Longitude:	-82.44764
-	
Name: Address:	PORT HURON GARAGE 2020 BANCROFT ST
City,State,Zip:	PORT HURON 48060-6026
Sity, State, Zip.	

CLOSED

Database(s)

EDR ID Number EPA ID Number

PORT HURON GARAGE (Continued)

Facility Type: Facility ID: Owner Name: Owner Address: Owner City: Owner State: Owner Zip: Owner Contact: Owner Phone: Contact: Contact Phone: Date of Collection: Accuracy: Horizontal Datum: Accuracy Value Unit: Source: Point Line Area: Desc Category: Method of Collection: District: Tank ID: Capacity: Tank Status: Substance: Install Date: Remove Date: Tank Number: Tank Details Compartments: Tank Release Detection: Pipe Release Detection: Piping Material: Piping Type: Tank Construction: Impressed Device: Latitude: Longitude:

00011616 AT&T MICHIGAN 308 S AKARD STE 1700 DALLAS ТΧ 75202 Not reported 8776482073 JOHN BIONDO (313) 223-5630 01/11/2001 100 NAD83 FEET STATE OF MICHIGAN POINT Plant Entrance (Freight) Address Matching-House Number Region 1 - SE Michigan District Office 1 12000 Removed from Ground Gasoline 05/08/1970 11/01/1993 Not reported 42.96281 -82.44764 MICHIGAN BELL TELEPHONE COMPANY

WDS:

Name: Address: City,State,Zip: Site Id: WMD Id: Site Specific Name: Mailing Address: Mailing City/State/Zip: Mailing County: MICHIGAN BELL TELEPHONE COMPANY 2020 BANCROFT ST PORT HURON, MI 48060 MID122990708 398506 AMERITECH M18342 36 SOUTH FAIRVIEW AVE 60068 Not reported

Database(s)

L38 WSW 1/8-1/4	S & H SORTING AND PACKING 42.95829/-82.447 PORT HURON, MI	PFAS ECHO 1027415020 N/A
0.147 mi. 778 ft.	Site 1 of 7 in cluster L	
Relative:	PFAS ECHO:	
Higher	Name:	S & H SORTING AND PACKING
Actual:	Address:	42.95829/-82.447
605 ft.	City,State,Zip:	PORT HURON, MI
	Latitude:	42.95829
	Longitude:	-82.447
	Count:	
	County:	SAINT CLAIR
	Status: Region:	Active 05
	Industry:	Metal Coating
	ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110001295447
	Facility Percent Minority:	18.287
	Facility Derived Tribes:	Not reported
	Facility Population:	1851.69
	EJSCREEN Flag US:	Ν
	EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=% 7B%22x%22:-82.447,%22y%22:42.95829,%22spatialReference%22:%7B%22wkid%2
		2:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
	EPA Programs: Federal Facility:	CAA; RCRA No
	Federal Agency:	Not reported
	Facility FIPS Code:	26147
	Facility Indian Country Flag:	N
	Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
	Facility Derived HUC:	04090001
	Facility Derived WBD:	040900010307
	Facility Derived CD113:	10
	Facility Derived CB2010:	261476200001011
	Facility Major Flag:	Not reported
	Facility Active Flag:	Ŷ
	Facility Inspection Count: Facility Date Last Inspection:	0 2/25/2002
	Facility Days Last Inspection:	7,250
	Facility Informal Count:	0
	Facility Date Last Informal Action:	4/13/1999
	Facility Formal Action Count:	0
	Facility Date Last Formal Action:	Not reported
	Facility Total Penalties:	0
	Facility Penalty Count:	Not reported
	Facility Date Last Penalty:	Not reported
	Facility Last Penalty AMT:	Not reported
	Facility QTRS With NC: Facility Programs With SNC:	0 0
	Facility Compliance Status:	0 No Violation Identified
	Facility SNC Flag:	N
	AIR Flag:	Y
	NPDES Flag:	N
	SDWIS Flag:	Ν
	RCRA Flag:	Υ
	TRI Flag:	Ν
	GHG Flag:	Ν
	AIR IDS:	MI00000000B8626

Database(s)

EDR ID Number **EPA ID Number**

S & H SORTING AND PACKING (Continued)

CAA Permit Types: CAA NAICS: CAA SICS: NPDES IDS: CWA Permit Types: CWA NAICS: CWA SICS: RCRA IDS: RCRA Permit Types: RCRA NAICS: SDWA IDS: SDWA System Types: SDWA Compliance Status: SDWA SNC Flag: TRI IDS: TRI Releases Transfers: TRI On Site Releases: TRI Off Site Transfers: TRI Reporter: Facility IMP Water Flag:

Minor Emissions 332813 3499 Not reported Not reported Not reported Not reported MID147360028 Other 332812 Not reported Not reported Not reported Ν 48060RVRSD2401T Not reported Not reported Not reported Not reported Not reported

M39 North 1/8-1/4 0.154 mi.	MICHIGAN SPECIALTY COATINGS INC 2035 16TH ST PORT HURON, MI 48060	RCRA NonGen / NLR	1014391820 MIK328578497
815 ft.	Site 1 of 3 in cluster M		
815 ft. Relative: Lower Actual: 600 ft.	RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Title: EPA Region: Land Type: Federal Waste Generator Descriptio Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity:	Not reported Not reported Not reported Not reported Not reported 2953 MANCHESTER DR KIMBALL, MI 48074 NO ACTIVE O/OP AS NOT GENERATING WASTE Private NO ACTIVE O/OP AS NOT GENERATING WASTE Private NO ACTIVE O/OP AS NOT GENERATING WASTE Private No No	
	Mixed Waste Generator:	No	

Database(s)

EDR ID Number EPA ID Number

MICHIGAN SPECIALTY COATINGS INC (Continued)

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:	Not reported
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:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
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: Not reported	
Handler Date of Last Change:	20130506
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:

Waste Description:

D001 IGNITABLE WASTE

Database(s)

EDR ID Number EPA ID Number

MICHIGAN SPECIALTY COATINGS INC (Continued)

Recognized Trader Importer:

Handler - Owner Operator: Owner/Operator Indicator: Operator Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE Legal Status: Private Date Became Current: 20121202 Not reported Date Ended Current: Not reported Owner/Operator Address: 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: JONATHAN WINTERS** Legal Status: Private Date Became Current: 20100801 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: NO ACTIVE O/OP AS NOT GENERATING WASTE Legal Status: Private Date Became Current: 20121202 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: JONATHAN WINTERS** Legal Status: Private 20100801 Date Became Current: Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City,State,Zip: Not reported Not reported Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Historic Generators: Receive Date: 20101027 MICHIGAN SPECIALTY COATINGS INC Handler Name: Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator State District Owner: Not reported Large Quantity Handler of Universal Waste: No

No

Map ID Direction	MAP FINDINGS				
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	MICHIGAN SPECIALTY COATINGS INC	c (Continued)			1014391820
	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:		20130410		
		SPECIALTY COA			
	Federal Waste Generator Descriptio		Not a generator, verified		
	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:		Yes		
	Non Storage Recycler Activity:		Not reported		
	Electronic Manifest Broker:		Not reported		
	List of NAICS Codes and Descriptions:				
	NAICS Code: NAICS Description:				
	NAICS Description.		ATION, STRUCTURE, AND	BUILDING EXTERIO	R CONTRACTORS
	NAICS Code:	23832			
	NAICS Description:	PAINTING AND	WALL COVERING CONTRA	ACTORS	
	Facility Has Received Notices of Violat	ione			
	Violations:	10115.	No Violations Found		
	Evaluation Action Summary: Evaluations:		No Evaluations Found		
	Evaluations.		NO EVAluations Found		
N40	YELLOW FREIGHT SYSTEM INC (PTH)			MILUST	U003329927
NNW	1926 BANCROFT ST			MIUST	N/A
1/8-1/4	PORT HURON, MI 48060			MIINVENTORY	
0.157 mi.	·			MIWDS	
830 ft.	Site 1 of 2 in cluster N				

Relative:	LUST:	
Lower	Name:	YELLOW FREIGHT SYSTEM INC (PTH)
Actual:	Address:	1926 BANCROFT ST
600 ft.	City,State,Zip:	PORT HURON, MI 48060-
	Facility ID:	00009378
	Source:	STATE OF MICHIGAN
	Owner Name:	YellowFreight Syst Inc
	Owner Address:	Not reported
	Owner City,St,Zip:	UNKNOWN, MI
	Owner Contact:	Not reported
	Owner Phone:	Not reported
	Country:	USA
	District:	Warren
	Site Name:	Yellow Freight System Inc (pth)
	Latitude:	42.96285
	Longitude:	-82.44646

Database(s)

EDR ID Number EPA ID Number

YELLOW FREIGHT SYSTEM INC (PTH) (Continued)

Date of Collection: 01/11/2001 Address Matching-House Number Method of Collection: Accuracy: 100 Accuracy Value Unit: FEET Horizontal Data: NAD83 POINT Point Line Area: Desc Category: Plant Entrance (Freight) Regulatory Program: Not reported **Risk Condition:** Not reported Project Manager: Not reported Senate District: Not reported House District: Not reported US Congressional District: Not reported Leak Number: C-0724-97 09/16/1997 Release Date: Substance Released: Diesel.Unknown **Release Status:** Closed Release Closed Date: 01/28/2010 UST: YELLOW FREIGHT SYSTEM INC (PTH) Name: Address: 1926 BANCROFT ST City,State,Zip: PORT HURON 48060-6024 Facility Type: CLOSED Facility ID: 00009378 **Owner Name:** YELLOW FREIGHT SYST INC Owner Address: ATT: ENV SERVICES 10990 ROE AVE Owner City: **OVERLAND PARK** Owner State: KS 66211 Owner Zip: **Owner Contact:** Not reported Owner Phone: 9133443615 Contact: JACK HESS Contact Phone: (313) 984-5501 Date of Collection: 01/11/2001 Accuracy: 100 Horizontal Datum: NAD83 Accuracy Value Unit: FEET STATE OF MICHIGAN Source: Point Line Area: POINT Plant Entrance (Freight) Desc Category: Method of Collection: Address Matching-House Number District: Region 1 - SE Michigan District Office Tank ID: 3 Capacity: 2000 Tank Status: Removed from Ground Substance: Other(UNK) 04/16/1969 Install Date: 03/15/1990 Remove Date: Tank Number: Not reported Not reported Tank Details Compartments: Tank Release Detection: Not reported Not reported Pipe Release Detection: Not reported **Piping Material:** Piping Type: Not reported Tank Construction: Not reported Impressed Device: Not reported

Database(s)

EDR ID Number EPA ID Number

YELLOW FREIGHT SYSTEM INC (PTH) (Continued)

Latitude: 42.96285 Longitude: -82.44646 Name: Address: City,State,Zip: Facility Type: Facility ID: Owner Name: Owner Address: Owner City: Owner State: KS Owner Zip: 66211 **Owner Contact:** Owner Phone: Contact: Contact Phone: Date of Collection: Accuracy: 100 Horizontal Datum: Accuracy Value Unit: FEET Source: Point Line Area: Desc Category: Method of Collection: District: Tank ID: 2 Capacity: 12000 Tank Status: Substance: Diesel Install Date: Remove Date: Tank Number: Tank Details Compartments: Tank Release Detection: Pipe Release Detection: Piping Material: Piping Type: Tank Construction: Impressed Device: Latitude: Longitude: Name: Address: City,State,Zip: Facility Type: Facility ID: **Owner Name:** Owner Address: Owner City: Owner State: KS 66211 Owner Zip: **Owner Contact:** Owner Phone: Contact:

Contact Phone:

YELLOW FREIGHT SYSTEM INC (PTH) 1926 BANCROFT ST PORT HURON 48060-6024 CLOSED 00009378 YELLOW FREIGHT SYST INC ATT: ENV SERVICES 10990 ROE AVE **OVERLAND PARK** Not reported 9133443615 JACK HESS (313) 984-5501 01/11/2001 NAD83 STATE OF MICHIGAN POINT Plant Entrance (Freight) Address Matching-House Number Region 1 - SE Michigan District Office Removed from Ground 04/16/1973 08/22/1997 Not reported 42.96285 -82.44646 YELLOW FREIGHT SYSTEM INC (PTH) 1926 BANCROFT ST PORT HURON 48060-6024 CLOSED 00009378 YELLOW FREIGHT SYST INC ATT: ENV SERVICES 10990 ROE AVE **OVERLAND PARK** Not reported 9133443615 JACK HESS

(313) 984-5501

01/11/2001

STATE OF MICHIGAN

Plant Entrance (Freight)

Removed from Ground

Address Matching-House Number

Region 1 - SE Michigan District Office

100

NAD83

FEET

POINT

Diesel

04/16/1969 08/22/1997

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported 42.96285

-82.44646

1926 BANCROFT ST

Port Huron

PORT HURON, MI 48060

1 8000 Database(s)

EDR ID Number EPA ID Number

YELLOW FREIGHT SYSTEM INC (PTH) (Continued)

Date of Collection: Accuracy: Horizontal Datum: Accuracy Value Unit: Source: Point Line Area: Desc Category: Method of Collection: District: Tank ID: Capacity: Tank Status: Substance: Install Date: Remove Date: Tank Number: Tank Details Compartments: Tank Release Detection: Pipe Release Detection: Piping Material: Piping Type: Tank Construction: Impressed Device: Latitude: Longitude:

INVENTORY:

Name: Address: City,State,Zip: Township: District: Data Source: Lust Name: Regulatory Program: Release Status: Project Manager: Latitude: Longitude:

WDS:

Name: Address: City,State,Zip: Site Id: WMD Id: Site Specific Name: Mailing Address: Mailing City/State/Zip: Mailing County: Warren Risk Controlled Yellow Freight System Inc (pth) 213 Closed Kohloff, Courtney 42.962859 -82.446463 YELLOW FREIGHT SYSTEM INC 1926 BANCROFT ST PORT HURON, MI 48060 MIG000050114 438089

YELLOW FREIGHT SYSTEM INC (PTH)

YELLOW FREIGHT 1926 BANCROFT ST 48060 ST CLAIR

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Database(s)

L41 WSW	S & H SORTING AND PACKING 2401 20TH ST		RCRA NonGen / NLR US AIRS	1000218193 MID147360028
1/8-1/4	PORT HURON, MI 48060		FINDS	1112147000020
0.160 mi. 845 ft.	Site 2 of 7 in cluster L		ECHO	
Relative: Lower	RCRA Listings: Date Form Received by Agency:		20070501	
Actual:	Handler Name:	S & H SORTING & PACKING		
604 ft.	Handler Address:		2401 20TH ST	
	Handler City,State,Zip:		PORT HURON, MI 48060	
	EPA ID:		MID147360028	
	Contact Name:		SUSAN GUZDIAL	
	Contact Address:		2401 20TH ST	
	Contact City,State,Zip:		PORT HURON, MI 48060	
	Contact Telephone:		810-966-1903	
	Contact Fax:		Not reported	
	Contact Email:		Not reported	
	Contact Title:		Not reported	
	EPA Region:		05 Private	
	Land Type: Enderel Weste Constator Description	22		
	Federal Waste Generator Description	511.	Not a generator, verified Not reported	
	Biennial Report Cycle:		Not reported	
	Accessibility:		Not reported	
	Active Site Indicator:		Not reported	
	State District Owner:		Not reported	
	State District:		Not reported	
	Mailing Address:		2401 20TH ST	
	Mailing City, State, Zip:		PORT HURON, MI 48060	
	Owner Name:	DEPCO INTERNATIONAL		
	Owner Type:		Private	
	Operator Name:	DEPCO INTERNATIONAL		
	Operator Type:		Private	
	Short-Term Generator Activity:		No	
	Importer Activity:		No	
	Mixed Waste Generator:		No	
	Transporter Activity: Transfer Facility Activity:		No No	
	Recycler Activity with Storage:		No	
	Small Quantity On-Site Burner Exe	motion:	No	
	Smelting Melting and Refining Furn		No	
	Underground Injection Control:	- • •	No	
	Off-Site Waste Receipt:		No	
	Universal Waste Indicator:		No	
	Universal Waste Destination Facility	y:	No	
	Federal Universal Waste:		No	
	Active Site Fed-Reg Treatment Sto	• • •	Not reported	
	Active Site Converter Treatment sto		Not reported	
	Active Site State-Reg Treatment St	orage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:		 Not reported	
	Federal Facility Indicator: Hazardous Secondary Material Indi	cator	Not reported	
	Sub-Part K Indicator:		NN Not reported	
	Commercial TSD Indicator:		No	
	Treatment Storage and Disposal Ty	vpe:	Not reported	
	2018 GPRA Permit Baseline:	P ~.	Not on the Baseline	
	2018 GPRA Renewals Baseline:		Not on the Baseline	
	Permit Renewals Workload Univers	e:	Not reported	

Database(s)

EDR ID Number EPA ID Number

S & H SORTING AND PACKING (Continued)

Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Unive	erse:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Un	iverse:	No
TSDFs Only Subject to CA under Discretionary Auth Ur	niverse:	No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
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
•	eported	
Handler Date of Last Change:		20110303
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:		Not reported
Manifest Broker:		Not reported
Sub-Part P Indicator:		No
Biennial: List of Years		
Year: 2001		
Click Here for Biennial Reporting System Data:		
Hazardous Waste Summary:		
Waste Code: D001		
Waste Description: IGNITABLE WAS	TF	
Handler - Owner Operator:		
Owner/Operator Indicator:	Owner	
Owner/Operator Name: DEPCO INTERNATIONAL		
Legal Status:	Private	
Date Became Current:	19990709	
Date Ended Current:	Not reported	b
Owner/Operator Address:	Not reported	b
Owner/Operator City,State,Zip:	Not reported	b
Owner/Operator Telephone:	Not reported	b
Owner/Operator Telephone Ext:	Not reported	b
Owner/Operator Fax:	Not reported	b
Owner/Operator Email:	Not reported	b
Owner/Operator Indicator:	Owner	
Owner/Operator Name: DEPCO INTERNATIONAL		
Legal Status:	Private	
9	Filvale	

Database(s)

EDR ID Number EPA ID Number

1000218193

S & H SORTING AND PACKING (Continued)

Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:	19990709 Not reported Not reported Not reported Not reported Not reported Not reported
Owner/Operator Indicator: Owner/Operator Name: BLACK RIVER MFG., INC Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax:	Operator Private 20060601 Not reported Not reported Not reported Not reported Not reported Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator: Owner/Operator Name: BLACK RIVER MFG., INC Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:	Operator Private 20060601 Not reported Not reported Not reported Not reported Not reported Not reported
Owner/Operator Indicator: Owner/Operator Name: JBH REALITY Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:	Owner Private 20060206 Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Owner/Operator Indicator: Owner/Operator Name: BLACK RIVER MFG., INC Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:	Operator Private 20060601 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

S & H SORTING AND PACKING (Continued)

Owner/Operator Indicator: Owner/Operator Name: BLACK RIVER MFG., INC	Operator
Legal Status:	Private
Date Became Current:	20060601
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/Operator Name: JBH REALITY	Owner
•	Drivete
Legal Status:	Private
Date Became Current:	20060206
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: DEPCO INTERNATIONAL	D · · ·
Legal Status:	Private
Date Became Current:	19990709
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: DEPCO INTERNATIONAL	Deiter
Legal Status:	Private
Date Became Current:	19990709
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: S & H SORTING & PACKING,	
Legal Status:	Private
Date Became Current:	20070501
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

Database(s)

EDR ID Number EPA ID Number

S & H SORTING AND PACKING (Continued)

Owner/Operator Fax: Owner/Operator Email:	Not reported Not reported
Owner/Operator Indicator: Owner/Operator Name: S & H SORTING & PACKING, Legal Status:	Operator INC. Private
Date Became Current:	20070501
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: DEPCO INTERNATIONAL	
Legal Status:	Private
Date Became Current:	19990709
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: S & H SORTING & PACKING,	
Legal Status:	Private
Date Became Current:	20070501
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: S & H SORTING & PACKING,	
Legal Status:	Private
Date Became Current:	20070501
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: Owner/Operator Fax:	Not reported
	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: JBH REALITY	
Legal Status:	Private
Date Became Current:	20060206
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

Database(s)

EDR ID Number EPA ID Number

1000218193

S & H SORTING AND PACKING (Continued)

H SORTING AND PACKING (Continued)	
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:	
Owner/Operator Email.	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: DEPCO INTERNATIONAL	oporator
Legal Status:	Private
Date Became Current:	19990709
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: DEPCO INTERNATIONAL	
Legal Status:	Private
Date Became Current:	19990709
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
Ourses/On easter la directory	0
Owner/Operator Indicator:	Owner
Owner/Operator Name: DEPCO INTERNATIONAL	Detecto
Legal Status:	Private
Date Became Current:	19990709
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: JBH REALITY	C miloi
Legal Status:	Private
Date Became Current:	20060206
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: DUALEX INC.	
Owner/Operator Name: DUALEX INC. Legal Status:	Private

Database(s)

EDR ID Number EPA ID Number

1000218193

S & H SORTING AND PACKING (Continued)

I SORTING AND I ACRING (Continued)	
Date Became Current:	19920101
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: NAME NOT REPORTED	opolatol
	Drivete
Legal Status:	Private
Date Became Current:	19700101
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
	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Indicator:	Operator
Owner/Operator Name: BLACK RIVER MFG., INC	
Legal Status:	Private
Date Became Current:	20060601
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
	Not reported
Owner/Operator Indicator:	Owner
•	Owner
Owner/Operator Name: DEPCO INTERNATIONAL	Delasta
Legal Status:	Private
Date Became Current:	19990709
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
	Not reported
Owner/Operator Indicator:	Operator
•	•
Owner/Operator Name: S & H SORTING & PACKING,	
Legal Status:	Private
Date Became Current:	20070501
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

Database(s)

EDR ID Number EPA ID Number

1000218193

S & H SORTING AND PACKING (Continued)

Owner/Operator Indicator:	Owner
Owner/Operator Name: JBH REALITY	
Legal Status:	Private
Date Became Current:	20060206
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
	Quinter
Owner/Operator Indicator:	Owner
Owner/Operator Name: DEPCO INTERNATIONAL	
Legal Status:	Private
Date Became Current:	19990709
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
	Operator
Owner/Operator Name: DEPCO INTERNATIONAL	
Legal Status:	Private
Date Became Current:	19990709
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
Historic Generators:	40000700
Receive Date:	19990709
Handler Name: S & H SORTING & PACKING	5 INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
.	No
Recognized Trader Exporter:	
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:	20020225
Handler Name: S & H SORTING & PACKING	
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
	N La

No

Database(s)

EDR ID Number EPA ID Number

1000218193

S & H SORTING AND PACKING (Continued)

an soluting and racking (continued)	
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	· · ·
Electronic Maniest Broker.	Not reported
Descrive Deter	40000004
Receive Date:	19880324
Handler Name: S & H SORTING & PACKING	-
Federal Waste Generator Description:	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
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20020220
Handler Name: S & H SORTING & PACKING	
Federal Waste Generator Description:	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
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20070501
Handler Name: S & H SORTING & PACKING	INC
Federal Waste Generator Description:	Not a generator, verified
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:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	•
Electronic Manifest Broker.	Not reported
Receive Date:	20020301
	20020301
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
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Database(s)

EDR ID Number EPA ID Number

S & H SORTING AND PACKING (Continued)

1000218193

List of NAICS Codes and Descriptions: NAICS Code: NAICS Description:	32619 OTHER PLASTICS PRODUCT MANUFACTURING
NAICS Code: NAICS Description:	332116 METAL STAMPING
NAICS Code: NAICS Description:	332812 METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19990413
Actual Return to Compliance Date:	19990525
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19990514
Enforcement Identifier:	001
Date of Enforcement Action:	19990413
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported

Database(s)

EDR ID Number EPA ID Number

S & H SORTING AND PACKING (Continued)

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
	Not reported
SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported
•	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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:	19990407
Evaluation Responsible Agency:	State
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:	19990525
Scheduled Compliance Date:	19990514
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency: Former Citation:	Not reported Not reported
Former Citation.	Not reported
Evaluation Date:	20020225
Evaluation Responsible Agency:	State
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
	Not reported
Request Agency:	Notropolieu

Database(s)

EDR ID Number **EPA ID Number**

1000218193

S & H SORTING AND PACKING (Continued)

Former Citation: Not reported US AIRS MINOR: Envid: 1000218193 Region Code: 05 AIR MI000000000B8626 Programmatic ID: Facility Registry ID: 110001295447 D and B Number: Not reported Primary SIC Code: 3499 NAICS Code: 332813 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: 05 Programmatic ID: AIR MI000000000B8626 110001295447 Facility Registry ID: 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: 2002-07-30 00:00:00 Not reported Activity Status Date: Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported

FINDS:

Registry ID:

110001295447

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act. US EPA TRIS (Toxics Release Inventory System) contains information

from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1000218193

S & H SORTING AND PACKING (Continued)

HAZARDOUS WASTE BIENNIAL REPORTER AIR MINOR

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: Registry ID: DFR URL: Name: Address: City,State,Zip: 1000218193 110001295447 http://echo.epa.gov/detailed-facility-report?fid=110001295447 S & H SORTING AND PACKING 2401 20TH ST PORT HURON, MI 48060

L42 WSW 1/8-1/4 0.160 mi. 845 ft.	2401 20TH STREET 2401 20TH ST PORT HURON, MI 48060 Site 3 of 7 in cluster L	М
	BEA: Name: Address: City,State,Zip: Secondary Address: BEA Number: District: Date Received: Submitter Name: Petition Determination: Petition Disclosure: Category: Determination 20107A: Reviewer: Division Assigned: Location ID: Submittal Type: Submittal Type: Submittal Number: Approval Status: Workflow Status: Date Submitted: Date Completed: Township:	2401 20TH STREET 2401 20TH ST PORT HURON, MI 48060 Not reported Not reported 01/17/2006 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Submitted 2006-01-23 15:56:17 Not reported Not reported
	Work Unit: Comments: Organization: Contact: Contact Type:	Warren Sent to Lansing for scanning on 9/12/18. JBH Realty, LLC Not reported Submitter Contact

Name: Address: City,State,Zip: Secondary Address: BEA Number: District: Date Received: Submitter Name: Petition Determination: 2401 20TH STREET 2401 20TH ST PORT HURON, MI 48060 Not reported Not reported Not reported 01/17/2006 Not reported Not reported

BEA S128916003 N/A

Database(s)

EDR ID Number **EPA ID Number**

S128916003

2401 20TH STREET (Continued)

Petition Disclosure: Category: Determination 20107A: Reviewer: **Division Assigned:** Location ID: Submittal Type: Submittal Number: Approval Status: Workflow Status: Date Submitted: Date Completed: Township: Work Unit: Comments: Organization:

Contact: Contact Type:

L43 **2401 20TH STREET** wsw 2401 20TH STREET 1/8-1/4 PORT HURON, MI 48060 0.160 mi. 845 ft.

Site 4 of 7 in cluster L

Relative: Lower

Actual:

604 ft.

BEA: Name: Address: City,State,Zip: Secondary Address: **BEA Number:** District: Date Received: Submitter Name: Petition Determination: Petition Disclosure: Category: Determination 20107A: Reviewer: **Division Assigned:** Location ID: Submittal Type: Submittal Number: Approval Status: Workflow Status: Date Submitted: Date Completed: Township: Work Unit: Comments: Organization: Contact: Contact Type: Name:

Address: City,State,Zip: Not reported Not reported Not reported Not reported Not reported 74000310 BEA B200603035LV **RRD** Received Submitted 2006-01-25 10:25:28 Not reported Not reported Warren Records Manager: Box 204 To Lansing for scanning on 5/20/16 (In Folder 1 of 2) See BEA 3031 (Folder 2 of 2) Black River Manufacturing, Inc. Not reported Submitter Contact

2401 20TH STREET 2401 20TH STREET PORT HURON, MI 48060 Not reported Not reported Not reported 01/17/2006 Not reported 74000310 **Baseline Environmental Assessment** B200603031LV **RRD** Received Submitted 2006-01-23 00:00:00 Not reported Not reported Warren Sent to Lansing for scanning on 9/12/18. Not reported Environmental Permit Spcialists, LL, Migrate from ERNIE Submitter Contact 2401 20TH STREET

2401 20TH STREET PORT HURON, MI 48060 MI BEA S128916004 N/A

L44

Actual:

604 ft.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S128916004

2401 20TH STREET (Continued)

Secondary Address: BEA Number: District: Date Received: Submitter Name: Petition Determination: Petition Disclosure: Category: Determination 20107A: Reviewer: **Division Assigned:** Location ID: Submittal Type: Submittal Number: Approval Status: Workflow Status: Date Submitted: Date Completed: Township: Work Unit: Comments:

Organization: Contact: Contact Type:

2401 20TH STREET

Not reported Not reported Not reported 01/17/2006 Not reported 74000310 **Baseline Environmental Assessment** B200603035LV **RRD** Received Submitted 2006-01-25 00:00:00 Not reported Not reported Warren Records Manager: Box 204 To Lansing for scanning on 5/20/16 (In Folder 1 of 2) See BEA 3031 (Folder 2 of 2) Not reported Environmental Permit Specialists, L, Migrate from ERNIE Submitter Contact

> MI INVENTORY S114030265 N/A

WSW 1/8-1/4 0.160 mi.	2401 20TH ST PORT HURON, MI 48060			N/A
845 ft.	Site 5 of 7 in cluster L			
Relative:	INVENTORY:			
Lower	Name:	2401 20TH STREET		
Actual:	Address:	2401 20TH ST		
604 ft.	City,State,Zip:	PORT HURON, MI 48060		
	Township:	Not reported		
	District:	Warren		
	Data Source:	Risks Not Determined		
	Lust Name:	Not reported		
	Regulatory Program:	201		
	Release Status:	Not reported		
	Project Manager:	Kohloff, Courtney		
	Latitude:	42.95765251		
	Longitude:	-82.44846671		
L45	DUALEX		MI BEA	S10759

L45 WSW 1/8-1/4 0.160 mi.	DUALEX 2401 TWENTIETH STREET PORT HURON (CITY OF), MI 48060	
845 ft.	Site 6 of 7 in cluster L	
Relative: Lower	BEA: Name:	

Address:

City,State,Zip:

DUALEX HOLDINGS 2401 TWENTIETH STREET PORT HURON (CITY OF), MI 48060 MI BEA S107596759 N/A

Database(s)

EDR ID Number EPA ID Number

DUALEX (Continued)

Secondary Address: BEA Number: District: Date Received: Submitter Name: Petition Determination: Petition Disclosure: Category: Determination 20107A: Reviewer: **Division Assigned:** Location ID: Submittal Type: Submittal Number: Approval Status: Workflow Status: Date Submitted: Date Completed: Township: Work Unit: Comments: Organization: Contact: Contact Type: Name: Address: City,State,Zip: Secondary Address: BEA Number: District: Date Received: Submitter Name: Petition Determination: Petition Disclosure: Category: Determination 20107A: Reviewer: Division Assigned: Location ID: Submittal Type: Submittal Number: Approval Status: Workflow Status: Date Submitted: Date Completed: Township: Work Unit: Comments: Organization: Contact: Contact Type:

Not reported 3035 Southeast MI 01/17/2006 Black River Manufacturing, Inc. No Request 0 S No Request barrowsg ERD Not reported DUALEX 2401 TWENTIETH STREET PORT HURON (CITY OF), MI 48060 Not reported 3031 Southeast MI 01/17/2006 JBH Realty, LLC No Request 0 S No Request barrowsg ERD Not reported Not reported

S107596759

Database(s)

L46	2401 20TH STREET	MI BEA \$128916005
WSW	2401 TWENTIETH STREET	N/A
1/8-1/4	PORT HURON, MI 48060	
0.160 mi. 845 ft.	Site 7 of 7 in cluster L	
Relative:	BEA:	
Lower	Name:	2401 20TH STREET
Actual:	Address:	2401 TWENTIETH STREET
604 ft.	City,State,Zip:	PORT HURON, MI 48060
	Secondary Address:	Not reported
	BEA Number:	Not reported
	District:	Not reported
	Date Received: Submitter Name:	01/17/2006 Not reported
	Petition Determination:	Not reported
	Petition Disclosure:	Not reported
	Category:	Not reported
	Determination 20107A:	Not reported
	Reviewer:	Not reported
	Division Assigned:	Not reported
	Location ID:	74000310
	Submittal Type:	Baseline Environmental Assessment
	Submittal Number:	B200603035LV
	Approval Status:	RRD Received
	Workflow Status: Date Submitted:	Submitted 2006-01-25 10:25:28
	Date Completed:	Not reported
	Township:	Port Huron (City of)
	Work Unit:	Warren
	Comments:	Records Manager: Box 204 To Lansing for scanning on 5/20/16 (In Folder
		1 of 2) See BEA 3031 (Folder 2 of 2)
	Organization:	Black River Manufacturing, Inc.
	Contact:	Environmental Permit Specialists, L
	Contact Type:	Submitter Contact
	Name:	2401 20TH STREET
	Address:	2401 TWENTIETH STREET
	City,State,Zip:	PORT HURON, MI 48060
	Secondary Address:	Not reported
	BEA Number:	Not reported
	District: Date Received:	Not reported 01/17/2006
	Submitter Name:	
	Petition Determination:	Not reported Not reported
	Petition Disclosure:	Not reported
	Category:	Not reported
	Determination 20107A:	Not reported
	Reviewer:	Not reported
	Division Assigned:	Not reported
	Location ID:	74000310
	Submittal Type:	Baseline Environmental Assessment
	Submittal Number:	B200603031LV
	Approval Status: Workflow Status:	RRD Received Submitted
	Date Submitted:	2006-01-23 15:56:17
	Date Completed:	Not reported
	Township:	Port Huron (City of)
	Work Unit:	Warren

47

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S128916005

2401 20TH STREET (Continued)

Comments: Organization: Contact: Contact Type:

2200 12TH STREET

Sent to Lansing for scanning on 9/12/18. JBH Realty, LLC Environmental Permit Spcialists, LL Submitter Contact

MI INVENTORY S122898927 MI BEA N/A

East **2200 12TH STREET** 1/8-1/4 ST. CLAIR (County), MI 48060 0.167 mi. 881 ft. **Relative:** INVENTORY: Higher Name: Address: Actual: City,State,Zip: 606 ft. Township: District: Data Source: Lust Name: Regulatory Program: Release Status: Project Manager: Latitude: Longitude: BEA: Name: Address: City,State,Zip:

Secondary Address: **BEA Number:** District: Date Received: Submitter Name: Petition Determination: Petition Disclosure: Category: Determination 20107A: Reviewer: Division Assigned: Location ID: Submittal Type: Submittal Number: Approval Status: Workflow Status: Date Submitted: Date Completed: Township: Work Unit: Comments: Organization: Contact: Contact Type:

2200 12TH STREET 2200 12TH STREET MI 48060 Port Huron (City of) Warren Risks Not Determined Not reported 201 Not reported Kohloff, Courtney NaN NaN

2200 12TH STREET
2200 12TH STREET
MI 48060
Not reported
Not reported
Not reported
09/24/2018
Not reported
74500088
Baseline Environmental Assessment
B201808411LV
RRD Received
Submitted
2018-09-28 10:09:31
Not reported
Port Huron (City of)
Warren
Not reported
SEMCO Energy Gas Company
Intergrated Environmental, Inc.
Submitter Contact

TC7196907.2s Page 172

Database(s)

N48 NNW	SEARS COLLISION SERVICE 1903 BANCROFT ST		RCRA NonGen / NLR FINDS	
1/8-1/4	PORT HURON, MI 48060		ECHO	
0.167 mi.				
883 ft.	Site 2 of 2 in cluster N			
Relative:	RCRA Listings:			
Lower	Date Form Received by Agency:		20011231	
Actual:	Handler Name: Handler Address:	SEARS COLLISION SERVIC	1903 BANCROFT ST	
601 ft.	Handler City,State,Zip:		PORT HURON, MI 48060	
	EPA ID:		MID985600956	
	Contact Name:		DAVID SEARS	
	Contact Address:		1903 BANCROFT ST	
	Contact City,State,Zip:		PORT HURON, MI 48060	
	Contact Telephone:		000-000-0000	
	Contact Fax:		Not reported	
	Contact Email:		Not reported	
	Contact Title:		Not reported	
	EPA Region:		05 Other	
	Land Type:	~~.	Other	
	Federal Waste Generator Description	Jn.	Not a generator, verified	
	Biennial Report Cycle:		Not reported Not reported	
	Accessibility:		Not reported	
	Active Site Indicator:		Not reported	
	State District Owner:		Not reported	
	State District:		Not reported	
	Mailing Address:		1903 BANCROFT ST	
	Mailing City,State,Zip:		PORT HURON, MI 48060	
	Owner Name:	NO ACTIVE O/OP AS NOT G		
	Owner Type:		Private	
	Operator Name:	NO ACTIVE O/OP AS NOT G		
	Operator Type: Short-Term Generator Activity:		Private 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 Exer	nption:	No	
	Smelting Melting and Refining Furn	ace Exemption:	No	
	Underground Injection Control:		No	
	Off-Site Waste Receipt:		No	
	Universal Waste Indicator:		No	
	Universal Waste Destination Facility	/:	No	
	Federal Universal Waste: Active Site Fed-Reg Treatment Stor	and Dispasal Essility:	No Not reported	
	Active Site Converter Treatment Sto	•	Not reported Not reported	
	Active Site State-Reg Treatment St		Not reported	
	Active Site State-Reg Handler:	e.age and Diopotain domity.		
	Federal Facility Indicator:		Not reported	
	Hazardous Secondary Material Indi	cator:	NN	
	Sub-Part K Indicator:		Not reported	
	Commercial TSD Indicator:		No	
	Treatment Storage and Disposal Ty	pe:	Not reported	
	2018 GPRA Permit Baseline:		Not on the Baseline	
	2018 GPRA Renewals Baseline:		Not on the Baseline	
	Permit Renewals Workload Univers	e:	Not reported	

Database(s)

EDR ID Number EPA ID Number

SEARS COLLISION SERVICE (Continued)

Waste Description:

Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baselin		No
Corrective Action Workload Universe		No
Subject to Corrective Action Universe		No
Non-TSDFs Where RCRA CA has B	•	No
TSDFs Potentially Subject to CA Unc		No
TSDFs Only Subject to CA under Dis	scretionary Auth Universe:	No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Compl	ier Universe:	No
Addressed Significant Non-Complier	Universe:	No
Significant Non-Complier With a Con	npliance Schedule Universe:	No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20110303
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batterie	s:	No
Exporter of Spent Lead Acid Batterie	s:	No
Recycler Activity Without Storage:		Not reported
Manifest Broker:		Not reported
Sub-Part P Indicator:		No
Hazardous Waste Summary:		
Waste Code:	D001	

IGNITABLE WASTE

landler - Owner Operator:		
Owner/Operator Indicator:	Owner	
Owner/Operator Name: NO ACTIVE O/OP A	S NOT GENERATING WASTE	
Legal Status:	Private	
Date Became Current:	20020101	
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: NO ACTIVE O/OP AS NOT GENERATING WASTE		
Legal Status:	Private	
Date Became Current:	20020101	
Date Ended Current:	Not reported	
Owner/Operator Address:	Not reported	
Owner/Operator City,State,Zip:	Not reported	

Database(s)

SEARS COLLISION SERVICE (Continued)		1000
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: NO ACTIVE O/OP AS NOT C		
Legal Status:	Private	
Date Became Current:	20020101	
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: NO ACTIVE O/OP AS NOT O	SENERATING WASTE	
Legal Status:	Private	
Date Became Current:	20020101	
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	
Historic Generators: Receive Date:	20011231	
Handler Name: SEARS COLLISION SERVIC		
Federal Waste Generator Description:	Not a generator, verified	
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:	Yes	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
Receive Date:	19901212	
Handler Name: SEARS COLLISION SERVIC		
Federal Waste Generator Description:	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	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	

Database(s)

EDR ID Number **EPA ID Number**

SEARS COLLISION SERVICE (Continued)

Date Response Received:

Request Agency:

Former Citation:

List of NAICS Codes and Descriptions:			
NAICS Code:	81112		
NAICS Description:	AUTOMOTIVE BODY, PAINT, INTERIOR, AND GLASS REPAIR		

Facility Has Received Notices of Violation: Found Violation: Yes Agency Which Determined Violation: State Violation Short Description: Generators - General Date Violation was Determined: 19901120 Actual Return to Compliance Date: 19910207 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19901221 Enforcement Identifier: 001 Date of Enforcement Action: 19901130 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported Enforcement Attorney: Not reported Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported **Disposition Status Date:** Not reported **Disposition Status:** Not reported Not reported **Disposition Status Description:** Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported WRITTEN INFORMAL Enforcement Type: Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type 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:** 19901120 **Evaluation Date: Evaluation Responsible Agency:** State Found Violation: Yes Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported 19910207 Actual Return to Compliance Date: Scheduled Compliance Date: 19901221 Date of Request: Not reported

Not reported

Not reported

Not reported

Database(s)

	SEARS COLLISION SE	RVICE (Continued)	1000465461
	FINDS:		
	Registry ID:	110003649277	
	Click Here for FRS	Click Here for FRS Facility Detail Report:	
	Environmental Interest/Information System: RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. <u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.		
	ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:	1000465461 110003649277 http://echo.epa.gov/detailed-facility-report?fid=110003649277 SEARS COLLISION SERVICE 1903 BANCROFT ST PORT HURON, MI 48060	
M49 North 1/8-1/4 0.169 mi. 893 ft.	STREET DIVISION 1812 BANCROFT ST PORT HURON, MI 4806 Site 2 of 3 in cluster M	MI LUST MI UST 60 MI Financial Assurance MI WDS	U003320533 N/A
Relative: Lower Actual: 600 ft.	LUST: Name: Address: City,State,Zip: Facility ID: Source: Owner Name: Owner Address: Owner City,St,Zip: Owner Contact: Owner Phone: Country: District: Site Name: Latitude: Longitude: Date of Collection: Method of Collection: Method of Collection: Method of Collection: Accuracy: Accuracy Value Un Horizontal Data: Point Line Area: Desc Category: Regulatory Prograr Risk Condition: Project Manager: Senate District: House District:	40 hit: FEET NAD83 POINT Plant Entrance (Freight)	

Database(s)

EDR ID Number EPA ID Number

STREET DIVISION (Continued)

Rel UST:

US Congressional District: Not reported

Leak Number:	C-0293-07
Release Date:	10/15/2007
Substance Released:	Diesel,Gasoline
Release Status:	Closed
Release Closed Date:	04/17/2009
IST: Name: Address: City,State,Zip: Facility Type: Facility ID: Owner Name: Owner Address: Owner City: Owner City: Owner Contact: Owner Zip: Owner Contact: Owner Phone: Contact Phone: Date of Collection: Accuracy: Horizontal Datum: Accuracy Value Unit: Source: Point Line Area: Desc Category: Method of Collection: District: Tank ID: Capacity: Tank Status: Substance: Install Date: Remove Date: Tank Number: Tank Number: Tank Release Detection: Pipe Release Detection: Piping Material: Piping Type: Tank Construction: Impressed Device:	STREET DIVISION 1812 BANCROFT ST PORT HURON 48060-6022 ACTIVE 00005372 CITY OF PORT HURON 100 MCMORRAN BLVD PORT HURON MI 48060 Not reported 8109849730 Dennis Brennan (810) 650-9970 01/29/2008 40 NAD83 FEET STATE OF MICHIGAN POINT Plant Entrance (Freight) GPS Code Meas. Standard Positioning Service SA Off Region 1 - SE Michigan District Office 5 20000 Currently In Use Diesel, Gasoline, Other (Compartmentalized) 11/01/2007 Not reported Not reported
Latitude:	42.96242
Longitude:	-82.44461
Name:	STREET DIVISION
Address:	1812 BANCROFT ST
City,State,Zip:	PORT HURON 48060-6022
Facility Type:	ACTIVE
Facility ID:	00005372
Owner Name:	CITY OF PORT HURON
Owner Address:	100 MCMORRAN BLVD
Owner City:	PORT HURON
Owner State:	MI

Database(s)

EDR ID Number EPA ID Number

STREET DIVISION (Continued)

U003320533

Owner Zip: 48060 Not reported **Owner Contact:** Owner Phone: 8109849730 Contact: Dennis Brennan Contact Phone: (810) 650-9970 01/29/2008 Date of Collection: Accuracy: 40 Horizontal Datum: NAD83 Accuracy Value Unit: FEET Source: STATE OF MICHIGAN Point Line Area: POINT Desc Category: Plant Entrance (Freight) GPS Code Meas. Standard Positioning Service SA Off Method of Collection: District: Region 1 - SE Michigan District Office Tank ID: 4 Capacity: 10000 Tank Status: Removed from Ground Substance: Diesel 12/30/1990 Install Date: 10/17/2007 Remove Date: Tank Number: Not reported Tank Details Compartments: Not reported Tank Release Detection: Not reported Pipe Release Detection: Not reported Not reported **Piping Material:** Piping Type: Not reported Tank Construction: Not reported Impressed Device: Not reported Latitude: 42.96242 -82.44461 Longitude: Name: STREET DIVISION Address: 1812 BANCROFT ST City,State,Zip: PORT HURON 48060-6022 Facility Type: ACTIVE Facility ID: 00005372 Owner Name: **CITY OF PORT HURON Owner Address:** 100 MCMORRAN BLVD PORT HURON Owner City: Owner State: MI Owner Zip: 48060 **Owner Contact:** Not reported Owner Phone: 8109849730 Contact: Dennis Brennan Contact Phone: (810) 650-9970 01/29/2008 Date of Collection: Accuracy: 40 Horizontal Datum: NAD83 Accuracy Value Unit: FEET STATE OF MICHIGAN Source: Point Line Area: POINT Desc Category: Plant Entrance (Freight) GPS Code Meas. Standard Positioning Service SA Off Method of Collection: District: Region 1 - SE Michigan District Office Tank ID: 3 Capacity: 10000 Tank Status: Removed from Ground

Database(s)

EDR ID Number EPA ID Number

STREET DIVISION (Continued)

Substance: Gasoline 12/30/1990 Install Date: 10/17/2007 Remove Date: Not reported Tank Number: Tank Details Compartments: Not reported Tank Release Detection: Not reported Not reported Pipe Release Detection: Piping Material: Not reported Piping Type: Not reported Tank Construction: Not reported Impressed Device: Not reported Latitude: 42.96242 -82.44461 Longitude: STREET DIVISION Name: Address: 1812 BANCROFT ST City,State,Zip: PORT HURON 48060-6022 Facility Type: ACTIVE Facility ID: 00005372 CITY OF PORT HURON Owner Name: Owner Address: 100 MCMORRAN BLVD PORT HURON Owner City: **Owner State:** MI Owner Zip: 48060 **Owner Contact:** Not reported 8109849730 Owner Phone: Contact: Dennis Brennan Contact Phone: (810) 650-9970 Date of Collection: 01/29/2008 40 Accuracy: NAD83 Horizontal Datum: Accuracy Value Unit: FEET Source: STATE OF MICHIGAN Point Line Area: POINT Desc Category: Plant Entrance (Freight) Method of Collection: GPS Code Meas. Standard Positioning Service SA Off District: Region 1 - SE Michigan District Office Tank ID: 2 Capacity: 4000 Removed from Ground Tank Status: Substance: Diesel Install Date: 03/17/1956 Remove Date: 06/30/1990 Tank Number: Not reported Not reported Tank Details Compartments: Tank Release Detection: Not reported Pipe Release Detection: Not reported **Piping Material:** Not reported Piping Type: Not reported Tank Construction: Not reported Impressed Device: Not reported Latitude: 42.96242 Longitude: -82.44461 Name: STREET DIVISION Address: 1812 BANCROFT ST City,State,Zip: PORT HURON 48060-6022

U003320533

Database(s)

EDR ID Number EPA ID Number

U003320533

STREET DIVISION (Continued)

Facility Type: Facility ID: Owner Name: Owner Address: Owner City: Owner State: Owner Zip: Owner Contact: Owner Phone: Contact: Contact Phone: Date of Collection: Accuracy: Horizontal Datum: Accuracy Value Unit: Source: Point Line Area: Desc Category: Method of Collection: District: Tank ID: Capacity: Tank Status: Substance: Install Date: Remove Date: Tank Number: Tank Details Compartments: Tank Release Detection: Pipe Release Detection: Piping Material: Piping Type: Tank Construction: Impressed Device: Latitude: Longitude:

FINANCIAL ASSURANCE 3:

Name: Address: City,State,Zip: Facility ID: Exempt: Expiration Date: Bond Rating Tests: Commerical Insurance: Guarantee: Letter of Credit: **Risk Retention Group:** Self Insurance: State Funds: Surety Bond: Trust Funds: Year:

ACTIVE 00005372 CITY OF PORT HURON 100 MCMORRAN BLVD PORT HURON MI 48060 Not reported 8109849730 Dennis Brennan (810) 650-9970 01/29/2008 40 NAD83 FEET STATE OF MICHIGAN POINT Plant Entrance (Freight) GPS Code Meas. Standard Positioning Service SA Off Region 1 - SE Michigan District Office 1 10000 Removed from Ground Gasoline 03/17/1956 06/30/1990 Not reported 42.96242 -82.44461 BANCROFT STREET WAREHOUSE 1812 BANCROFT ST PORT HURON, MI 48060-6022 00005372 No 01/25/2021

Not reported Not reported Not reported Not reported CHECKED Not reported Not reported Not reported Not reported 2021

Database(s)

EDR ID Number EPA ID Number

	STREET DIVISION (Continued)				U003320533
	Address:City,State,Zip:Site Id:WMD Id:Site Specific Name:Mailing Address:Mailing City/State/Zip:	CITY OF PORT HURON PAINT SHO 1812 BANCROFT ST PORT HURON, MI 48060 MID985662568 408795 PORT HURON CITY OF PAINT SHO 1812 BANCROFT ST 48060 ST CLAIR			
M50 North 1/8-1/4 0.169 mi. 893 ft.	CITY OF PORT HURON PAINT SHO 1812 BANCROFT ST PORT HURON, MI 48060 Site 3 of 3 in cluster M	P	RCRA	-VSQG FINDS ECHO	1004724209 MID985662568
Relative:	RCRA Listings:				
Lower Actual: 600 ft.	Date Form Received by Agency Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Title: EPA Region: Land Type: Federal Waste Generator Desc Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Recycler Activity with Storage: Small Quantity On-Site Burner F Smelting Melting and Refining F Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator:	ription: PORT HURON CITY OF PORT HURON CITY OF PORT HURON CITY OF	1812 BANCROFT ST PORT HURON, MI 48060 MID985662568 DENNIS BRENNAN 1812 BANCROFT ST PORT HURON, MI 48060 810-984-9730 Not reported Not reported Not reported O5 Municipal Conditionally Exempt Small Not reported Not reported Not reported Handler Activities Not reported Not reported 1812 BANCROFT ST PORT HURON, MI 48060 Municipal No No No No No No No No No No No No No	ll Quantity	y Generator
	Federal Universal Waste: Active Site Fed-Reg Treatment	Storage and Disposal Facility:	No Not reported		

Database(s)

EDR ID Number EPA ID Number

CITY OF PORT HURON PAINT SHOP (Continued)

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:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
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: Not reported	
Handler Date of Last Change:	20110303
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No
	-

1004724209

Hazardous Waste Summary:
Waste Code:

Waste Description:

D001 IGNITABLE WASTE

Handler - Owner Operator:	
•	•
Owner/Operator Indicator:	Operator
Owner/Operator Name: PORT HURON CITY OF	
Legal Status:	Municipal
Date Became Current:	20001018
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported

Database(s)

EDR ID Number EPA ID Number

1004724209

CITY OF PORT HURON PAINT SHOP (Continued)

	of Fort Horon Ann Shor (continued)	
	Owner/Operator Telephone Ext:	Not reported
	Owner/Operator Fax:	Not reported
	Owner/Operator Email:	Not reported
	·	•
	Owner/Operator Indicator:	Operator
	Owner/Operator Name: PORT HURON CITY OF	•
	Legal Status:	Municipal
	Date Became Current:	20001018
	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: PORT HURON CITY OF	
	Legal Status:	Municipal
	Date Became Current:	20001018
	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
		Notropolica
	Owner/Operator Indicator:	Owner
	Owner/Operator Name: PORT HURON CITY OF	
	Legal Status:	Municipal
	Date Became Current:	20001018
	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 Email.	Not reported
H	istoric Generators:	
	Receive Date:	19930528
	Handler Name: CITY OF PORT HURON PAIN	
	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
	Non Storage Recycler Activity:	Not reported
	Electronic Manifest Broker:	Not reported
		-
	Receive Date:	20000814
	Handler Name: CITY OF PORT HURON PAIN	T SHOP
	Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
	•	

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CITY OF PORT HURON PAINT SHOP (Continued)	1004724
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:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
List of NAICS Codes and Descriptions:	
NAICS Code: 92119	
NAICS Description: OTHER GENER	RAL GOVERNMENT SUPPORT
Facility Has Received Notices of Violation:	
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	· · ·
	Not reported
Enforcement Responsible Agency: Enforcement Docket Number:	Not reported
	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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:	20010221

Map ID Direction		MAP FINDINGS			
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	CITY OF PORT HURON PAINT SHOP (Co	ntinued)			1004724209
	Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifi Evaluation Responsible Sub-Organizat Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	ier: Not re tion: Not re Not re Not re Not re Not re Not re Not re	PLIANCE EVALUA ported ported ported ported ported ported ported ported ported ported	FION INSPECTION ON	I-SITE
	FINDS: Registry ID: 110003683076	8			
	Click Here for FRS Facility Detail Repo Environmental Interest/Information Syster				
	and treat, store, or d program staff to trac corrective action acti	related to facilities that lispose of hazardous wa k the notification, permi ivities required under R while viewing on your co	aste. RCRAInfo allo t, compliance, and CRA.		
		etail in the EDR Site Re	•		
	ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:	1004724209 110003683078 http://echo.epa.gov/d CITY OF PORT HUR 1812 BANCROFT ST PORT HURON, MI 44	ON PAINT SHOP	t?fid=110003683078	
51 VSW //8-1/4 0.176 mi.	P J WALLBANK SPRINGS INC 2121 BEARD ST PORT HURON, MI 48060			RCRA-VSQG FINDS ECHO NY MANIFEST	1000277877 MID064384746
29 ft. Relative:	RCRA Listings:				
ower	Date Form Received by Agency:		20150519		
ctual:	Handler Name: P Handler Address:	J WALLBANK SPRING	GS INC 2121 BEARI) ST	
603 ft.	Handler City,State,Zip:			ON, MI 48060	
	EPA ID:		MID0643847		
	Contact Name: Contact Address:		MARK A ST Not reported		
	Contact City,State,Zip:		Not reported		
	Contact Telephone:		810-987-299		
	Contact Fax: Contact Email:		810-987-299 MARK@PJV		
	Contact Title:		Not reported		
	EPA Region:		05		
	Land Type: Federal Waste Generator Description:		Private	v Exempt Small Quantit	Concerte

Land Type: Federal Waste Generator Description:

Conditionally Exempt Small Quantity Generator

EDR ID Number Database(s)

EPA ID Number

P J WALLBANK SPRINGS INC (Continued)

Non-Notifier: Not reported **Biennial Report Cycle:** Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 2121 BEARD ST Mailing City, State, Zip: PORT HURON, MI 48060 Owner Name: WALLBANK PJ SPRINGS INC Owner Type: Private **Operator Name:** MARK A STERMER 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: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: Yes Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported 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: NN Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No Corrective Action Priority Ranking: No NCAPS ranking Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No

TC7196907.2s Page 187

Map ID Direction Distance		MAP FINDINGS			EDR ID Numbe
Elevation	Site			Database(s)	EPA ID Number
	P J WALLBANK SPRINGS INC (Cont				1000277877
	Significant Non-Complier With a C Financial Assurance Required: Handler Date of Last Change:	compliance Schedule Universe: Not reported	No 20150609		
	Recognized Trader-Importer:		No		
	Recognized Trader-Exporter:		No		
	Importer of Spent Lead Acid Batte		No		
	Exporter of Spent Lead Acid Batte		No		
	Recycler Activity Without Storage: Manifest Broker:		Not reported		
	Sub-Part P Indicator:		Not reported No		
	Hazardaua Waata Summaru				
	Hazardous Waste Summary: Waste Code:	D001			
	Waste Description:	IGNITABLE WASTE			
	Handler - Owner Operator:				
	Owner/Operator Indicator:	Owner			
	Owner/Operator Name: BLUE W/		LC		
	Legal Status: Date Became Current:	Private	1		
	Date Ended Current:	1999040 Not repo			
	Owner/Operator Address:	Not repo			
	Owner/Operator City,State,Zip:	Not repo			
	Owner/Operator Telephone:	Not repo			
	Owner/Operator Telephone Ext:	Not repo			
	Owner/Operator Fax:	Not repo	rted		
	Owner/Operator Email:	Not repo	rted		
	Owner/Operator Indicator:	Operator			
	Owner/Operator Name: WALLBA				
	Legal Status:	Private	4		
	Date Became Current: Date Ended Current:	1982020 Not ropo			
	Owner/Operator Address:	Not repo			
	Owner/Operator City,State,Zip:	Not repo			
	Owner/Operator Telephone:	Not repo			
	Owner/Operator Telephone Ext:	Not repo			
	Owner/Operator Fax:	Not repo	rted		
	Owner/Operator Email:	Not repo	rted		
	Owner/Operator Indicator: Owner/Operator Name: WALLBA	Owner NK PJ SPRINGS INC			
	Legal Status:	Private			
	Date Became Current:	1982020	1		
	Date Ended Current:	Not repo			
	Owner/Operator Address:	Not repo			
	Owner/Operator City,State,Zip:	Not repo			
	Owner/Operator Telephone:	Not repo			
	Owner/Operator Telephone Ext: Owner/Operator Fax:	Not repo			
	Owner/Operator Email:	Not repo			
	Owner/Operator Indicator:	Owner			
	Owner/Operator Name: BLUE W/		LC-PROPER		
	Legal Status:	Private			

Database(s)

EDR ID Number EPA ID Number

P J WALLBANK SPRINGS INC (Continued)

Date Became Current:	19990401
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
	0
Owner/Operator Indicator:	Owner
Owner/Operator Name: BLUE WATER ENT OF ST C	
Legal Status:	Private
Date Became Current:	19990401
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: WALLBANK PJ SPRINGS IN	C
Legal Status:	Private
Date Became Current:	19820201
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:	
Owner/Operator Fax:	Not reported
	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: MARK A STERMER	Operator
	Private
Legal Status:	
Date Became Current:	20140820
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
Historic Generators:	
Receive Date:	19890814
Handler Name: WALLBANK PJ SPRINGS IN	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
o	No
Recognized Trader Importer: 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

EDR ID Number Database(s) EPA ID Number

9 J WALLBANK SPRI	NGS INC (Contin	ued)		1000277877
Electronic Manifes	st Broker:		Not reported	
Receive Date:			20021003	
Handler Name:	WALLBANK	(PJ SPRINGS IN		
	enerator Descriptio		Conditionally Exempt Small Quantity Generator	
State District Own	•		Not reported	
	andler of Universal	Waste:	No	
Recognized Trade		ridolo.	No	
Recognized Trade			No	
Spent Lead Acid E			No	
Spent Lead Acid E			No	
Current Record:			No	
Non Storage Recy	clor Activity:		Not reported	
Electronic Manifes			Not reported	
Receive Date:			20150519	
Handler Name:	D I WALLB	ANK SPRINGS IN		
	enerator Descriptio		Conditionally Exempt Small Quantity Generator	
		n.		
State District Own		\A/a ata	Not reported	
	andler of Universal	waste:	Yes	
Recognized Trade			No	
Recognized Trade	•		No	
Spent Lead Acid E			No	
Spent Lead Acid E	Battery Exporter:		No	
Current Record:			Yes	
Non Storage Recy			Not reported	
Electronic Manifes	st Broker:		Not reported	
List of NAICS Codes	and Descriptions:			
NAICS Code:		332613		
NAICS Description	n.	SPRING MANUF	ACTURING	
NAICS Code:		33635		
NAICS Description	n:	MOTOR VEHICL	E TRANSMISSION AND POWER TRAIN PARTS	MANUFACTURING
Facility Has Receive	d Notices of Violati	one:		
Violations:		0115.	No Violations Found	
Evaluation Action Su	mmary:		No Evaluations Found	
Evaluations:			NO Evaluations Found	
FINDS:				
Registry ID:	110003601	102		
Click Here for FRS	S Facility Detail Re	port:		
Environmental Intere	st/Information Sys	tem:		
	•		system that supports the Resource	
			CRA) program through the tracking of	
			ties that generate, transport,	
			dous waste. RCRAInfo allows RCRA	
program staff to track the notification, permit, compliance, and				

corrective action activities required under RCRA.

052

Lust Name:

Regulatory Program:

Release Status:

P J WALLBANK SPRINGS INC (Continued)

MAP FINDINGS

Click this hyperlink while viewing on your computer to access

Database(s)

EDR ID Number **EPA ID Number**

additional FINDS: detail in the EDR Site Report. ECHO: Envid: 1000277877 Registry ID: 110003601102 DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110003601102 P J WALLBANK SPRINGS INC Name: Address: 2121 BEARD ST PORT HURON, MI 48060 City,State,Zip: NY MANIFEST: Name: P J WALLBANK SPRING INCORPORATED Address: 2121 BEARD ST PORT HURON, MI 48060 City,State,Zip: USA Country: EPA ID: MID064384746 Facility Status: Not reported 2121 BEARD STREET Location Address 1: Code: ΒP Location Address 2: Not reported Total Tanks: Not reported FORT HURON Location City: Location State: MI Location Zip: 48060 Location Zip 4: Not reported NY MANIFEST: EPAID: MID064384746 P J WALLBANK SPRING INCORPORATED Mailing Name: Mailing Contact: JAMES W KEECH Mailing Address 1: 2121 BEARD STREET Mailing Address 2: Not reported Mailing City: FORT HURON Mailing State: MI Mailing Zip: 48060 Mailing Zip 4: Not reported Mailing Country: USA 3139872992 Mailing Phone: 2133 AND 2333 PETIT STREET MI INVENTORY West 2133 AND 2333 PETIT STREET **MI BEA** 1/8-1/4 ST. CLAIR (County), MI 48060 0.177 mi. 932 ft. Site 1 of 2 in cluster O Relative: INVENTORY: Lower 2133 AND 2333 PETIT STREET Name: Address: 2133 AND 2333 PETIT STREET Actual: City,State,Zip: MI 48060 602 ft. Township: Port Huron (City of) District: Warren Data Source: **Risks Not Determined**

Not reported

Not reported

201

1000277877

S127499169

N/A

Database(s)

EDR ID Number **EPA ID Number**

2133 AND 2333 PETIT STREET (Continued)

Project Manager:	Kohloff, Courtney
Latitude:	NaN
Longitude:	NaN

BEA:

E/ (.	
Name:	2133 AND 2333 PETIT STREET
Address:	2133 AND 2333 PETIT STREET
City,State,Zip:	MI 48060
Secondary Address:	Not reported
BEA Number:	Not reported
District:	Not reported
Date Received:	12/17/2013
Submitter Name:	Not reported
Petition Determination:	Not reported
Petition Disclosure:	Not reported
Category:	Not reported
Determination 20107A:	Not reported
Reviewer:	Not reported
Division Assigned:	Not reported
Location ID:	74500085
Submittal Type:	Baseline Environmental Assessment
Submittal Number:	B201305832LV
Approval Status:	RRD Received
Workflow Status:	Submitted
Date Submitted:	2013-12-20 13:13:30
Date Completed:	Not reported
Township:	Port Huron (City of)
Work Unit:	Warren
Comments:	Not reported
Organization:	U.S. Farathane Port Huron, LLC
Contact:	Jamie Antoniewicz
Contact Type:	Submitter Contact

KEY PLASTICS INC

KEY PLASTICS INC 2345 PETIT ST PORT HURON, MI 48060 1/8-1/4

O53

West

0.181 mi. 955 ft. Site 2 of 2 in cluster O **Relative: RCRA** Listings: Date Form Received by Agency: Lower Handler Name: Actual: Handler Address: 603 ft. Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email:

Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:**

20010225

2345 PETIT ST PORT HURON, MI 48060 MID985577543 AMY HARDING 2345 PETIT ST PORT HURON, MI 48060 810-984-4446 Not reported Not reported Not reported 05 Other Not a generator, verified Not reported Not reported

RCRA NonGen / NLR

FINDS

ECHO

S127499169

1000340238

MID985577543

Database(s)

EDR ID Number EPA ID Number

1000340238

KEY PLASTICS INC (Continued)

Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 2330
Mailing City,State,Zip:		MOUNT CLEMENS, MI 48046
Owner Name:	NO ACTIVE O/OP AS NOT G	
Owner Type:		Private
Operator Name:	NO ACTIVE O/OP AS NOT G	
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 Exe		No
Smelting Melting and Refining Furn	ace Exemption:	No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facilit	y:	No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Sto		Not reported
Active Site Converter Treatment sto	•	Not reported
Active Site State-Reg Treatment St	orage and Disposal Facility:	Not reported
Active Site State-Reg Handler:		 Not reported
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Ind	calor.	NN Net reported
Sub-Part K Indicator: Commercial TSD Indicator:		Not reported No
Treatment Storage and Disposal Ty	(00)	Not reported
2018 GPRA Permit Baseline:	/pe.	Not reported Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload University		Not reported
Permit Workload Universe:	be.	Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Basel	ine:	No
Corrective Action Workload University		No
Subject to Corrective Action Univer		No
Non-TSDFs Where RCRA CA has		No
TSDFs Potentially Subject to CA U	•	No
TSDFs Only Subject to CA under D		No
Corrective Action Priority Ranking:	·····, ···	No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicato	r:	N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Com	plier Universe:	No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Co	mpliance Schedule Universe:	No
Financial Assurance Required:	Not reported	

Database(s)

EDR ID Number EPA ID Number

KEY PLASTICS INC (Continued) 1000340238 Handler Date of Last Change: 20110303 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Not reported **Recycler Activity Without Storage:** Manifest Broker: Not reported Sub-Part P Indicator: No Hazardous Waste Summary: Waste Code: D001 Waste Description: **IGNITABLE WASTE** Handler - Owner Operator: Owner/Operator Indicator: Owner Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE Legal Status: Private Date Became Current: 20020101 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: NO ACTIVE O/OP AS NOT GENERATING WASTE Legal Status: Private Date Became Current: 20020101 Date Ended Current: Not reported Owner/Operator Address: Not reported Not reported Owner/Operator City,State,Zip: 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: NO ACTIVE O/OP AS NOT GENERATING WASTE Legal Status: Private 20020101 Date Became Current: 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: NO ACTIVE O/OP AS NOT GENERATING WASTE Legal Status: Private Date Became Current: 20020101 Date Ended Current: Not reported

Database(s)

EDR ID Number EPA ID Number

KEY PLASTICS INC (Continued)	
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
Historic Generators:	
Receive Date:	20010225
Handler Name: KEY PLASTICS IN	IC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waster	•
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:	
Electronic Manifest Broker:	Not reported
Electronic Manifest Broker.	Not reported
Receive Date:	19900403
Handler Name: KEY PLASTICS IN	-
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waster	
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: 32521	1
	TICS MATERIAL AND RESIN MANUFACTURING
NAICO Description. PLAS	HCS MATERIAL AND RESIN MANOFACTORING
Facility Has Received Notices of Violation:	
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19940217
Actual Return to Compliance Date:	19940407
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940325
Enforcement Identifier:	001
Date of Enforcement Action:	19940217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Dispusition dialus Dale.	norieponeu

Database(s)

EDR ID Number EPA ID Number

KEY PLASTICS INC (Continued)

()	
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	•
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
<i>,</i> ,	•
SEP Type Description: Proposed Amount:	Not reported Not reported
•	
Final Monetary Amount:	Not 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:	20020225
Actual Return to Compliance Date:	20020223
	Observed
Return to Compliance Qualifier: Violation Responsible Agency:	State
Scheduled Compliance Date:	20020326
Enforcement Identifier:	
Date of Enforcement Action:	001 20020226
	State
Enforcement Responsible Agency: Enforcement Docket Number:	
Enforcement Attorney:	Not reported Not reported
	Not reported
Corrective Action Component:	
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Not reported
•	Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported
	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date: SEP Defaulted Date:	Not reported
	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount: Final Count:	Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

KEY PLASTICS INC (Continued)

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20020225
Actual Return to Compliance Date:	20020501
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	20020326
Enforcement Identifier:	001
Date of Enforcement Action:	20020226
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	RMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not 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:	19940217
Actual Return to Compliance Date:	19940407
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19940325
Enforcement Identifier:	001
Date of Enforcement Action:	19940217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Database(s)

EDR ID Number EPA ID Number

KEY PLASTICS INC (Continued)

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	RMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	·
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	literiopentea
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20020225
Actual Return to Compliance Date:	20020501
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	20020326
Enforcement Identifier:	001
Date of Enforcement Action:	20020226
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Database(s)

EDR ID Number EPA ID Number

KEY PLASTICS INC (Continued)

Actual Return to Compliance Date: Scheduled Compliance Date:

Evaluation Responsible Agency:

Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date:

Found Violation:

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020225
Actual Return to Compliance Date:	20020501
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	20020326
Enforcement Identifier:	001
Date of Enforcement Action:	20020226
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number	
Consent/Final Order Respondent Name	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: W	RITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organiza	ation: Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	Not reponed
Evaluation Action Summary:	
Evaluation Date:	19940210
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALU
Evaluation Responsible Person Identifie	
Evaluation Responsible Sub-Organization	
Actual Datum to Compliance Date:	10040407

State
Yes
COMPLIANCE EVALUATION INSPECTION ON-SITE
Not reported
Not reported
19940407
19940325
Not reported
Not reported
Not reported
Not reported
20020225
State
Yes

EDR ID Number Database(s) **EPA ID Number**

KEY PLASTICS INC (Continued)

Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: **Evaluation Type Description:** Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date:

COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported 20020501 20020326 Not reported Not reported Not reported Not reported 20020225 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported 20020501 20020326 Not reported Not reported Not reported Not reported 19940210 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported 19940407 19940325 Not reported Not reported Not reported Not reported 20020225 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported 20020501 20020326 Not reported Not reported Not reported Not reported 20020225 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported 20020501

20020326

Database(s)

EDR ID Number **EPA ID Number**

1000340238

KEY PLASTICS INC (Continued)
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Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID:

110003638993

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: Registry ID: DFR URL: Name: Address: City,State,Zip: 1000340238 110003638993 http://echo.epa.gov/detailed-facility-report?fid=110003638993 **KEY PLASTICS INC** 2345 PETIT ST PORT HURON, MI 48060

P54 **2440 20TH STREET**

SW	2440 20TH STREET
1/8-1/4	ST. CLAIR (County), MI 48060

0.197 mi.	••••••••••••••••••••••••••••••••••••••
1039 ft.	Site 1 of 3 in cluster P
Relative:	INVENTORY:
Lower	Name:
Actual:	Address:
604 ft.	City,State,Zip:
	Township:

District:

Data Source:

Release Status:

Project Manager:

Regulatory Program:

Lust Name:

Latitude:

Longitude:

2440 20TH STREET 2440 20TH STREET MI 48060 Port Huron (City of) Warren **Risks Not Determined** Not reported 201 Not reported Kohloff, Courtney NaN NaN

BEA:

Name: Address: City,State,Zip: Secondary Address: BEA Number: District: Date Received:

2440 20TH STREET 2440 20TH STREET MI 48060 Not reported Not reported Not reported 01/18/2017

MI INVENTORY S120851871 **MI BEA** N/A

P55

SW

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S120851871

2440 20TH STREET (Continued)

Submitter Name: Petition Determination: Petition Disclosure: Category: Determination 20107A: Reviewer: Division Assigned: Location ID: Submittal Type: Submittal Number: Approval Status: Workflow Status: Date Submitted: Date Completed: Township: Work Unit: Comments: Organization: Contact: Contact Type:

Not reported 74500094 **Baseline Environmental Assessment** B201707461LV **RRD** Received Submitted 2017-01-25 09:29:16 Not reported Port Huron (City of) Warren BEA submitted on CD Core BKG Port Huron LLC Thomas A. McDonald Submitter Contact

US BROWNFIELDS FORMER GMA COVER CORP. PROPERTY 2440 20TH STREET 1/8-1/4 PORT HURON, MI 48060 0.197 mi. 1039 ft. Site 2 of 3 in cluster P **Relative:** US BROWNFIELDS: Lower FORMER GMA COVER CORP. PROPERTY Name: 2440 20TH STREET Address: Actual: City,State,Zip: PORT HURON, MI 48060 604 ft. Recipient Name: St. Clair County Brownfield Redevelopment Authority Grant Type: Assessment Property Number: 74-06-207-0001-100 Parcel size: 6.2 Latitude: 42.957623 Longitude: -82.445598 HCM Label: Address Matching-House Number Map Scale: Point of Reference: Other Point Highlights: The subject property consists of one parcel of land totaling approximately 6.2 acres. The 6.2-acre property is developed with a 62,000-square-foot industrial building located in the northwest portion of the parcel. The site building was built in 1991. The remaining portions of the property include asphalt-paved parking lot areas in the south and vacant grass-covered land in the eastern half of the site. Historically, the subject property was occupied by Waltec Forgings Inc. from the mid 1990s to 2004 and most recently occupied by a manufacturer identified as GMA Cover Corporation (GMA). The subject property has been unoccupied since February of 2013.previous environmental assessment activities in 2012 by Innovative Environmental Solutions Inc. (Innovative) resulted in the detection of aluminum in soil and groundwater. Innovative concluded that the aluminum in both soil and groundwater exceeds residential cleanup criteria. However, this conclusion is not necessarily valid. Soil concentrations were within the range of aluminum found state-wide and are not necessarily indicative of a release. It is

1016603715 FINDS N/A

unclear how groundwater data was collected (filtered or unfiltered

EDR ID Number **EPA ID Number** Database(s)

FORMER GMA COVER CORP. PROPERTY (Continued)

1016603715

samples, monitoring wells versus Geoprobe screen point sampling, etc.) and thus, it is not clearly demonstrated that the data are representative of groundwater conditions. Subsequently, Envirologic conducted Groundwater sampling activities at the site.Groundwater samples were collected from the newly installed monitoring wells on May 22, 2014. Groundwater sampling was conducted using low-flow sampling techniques in accordance with RRD. The concentration of dissolved aluminum in MW-4@3.7-8.7 exceeded Residential Drinking Water Criteria. Since laboratory analysis of both dissolved and total aluminum in groundwater samples is highly sensitive to factors such as well development and turbidity, monitoring well MW-4 was resampled in order to verify whether or not the original analytical result is representative of aquifer conditions. Envirologic resampled MW-4 on June 2, 2014. The elevation was measured from the top of casing to survey the groundwater flow direction at the site and was confirmed to the north-northwest. Aluminum was detected above drinking water criteria during the second smapling activity at the site from Monitoring well MW-4. MW-4 is situated hydraulically upgradient from the main building where facility operations occurred. Therefore it is unlikely that the occurrence of aluminum at concentrations greater than Residential Drinking Water Criteria is related to former operations at the subject property. Former Use: Prior to the current development at the site the property was used for agricultural purposes, residential development or vacant land. According to City assessor and building records, the subject property building was first occupied by Waltec Forgings Inc. in the early 1990s. According to city directories Waltec Forgings occupied the property from at least 1994 to 2004. Waltec was a manufacturing company that produced lead free brass alloys for plumbing and other industrial applications using brass copper and aluminum forging operations. Additional information on the previous use of the subject property by Waltec Forgings Inc. is provided in the Records Review Section of this report. From 2005 to 2013 the subject property was occupied by GMA Cover Corp. (GMA). Items manufactured by GMA included plastic concealment products such as camouflage net systems, parachutes, flexible fuel and water storage tanks, vehicle soft-top systems and tactical soft shelters, primarily for the U.S. Department of Defense. Envirologic was able to interview Mr. Harry Both, a former employee of GMA. Mr. Both informed Envirologic that no chemicals or hazardous substances were used or stored at the property during the occupancy of GMA. According to Mr. Both, GMA s manufacturing process consisted of using vinyl and radio frequency welding and large industrial sewing machine

Datum:	North
Acres Property ID:	1727
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-

North American Datum of 1983 172723

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EDR ID Number Database(s) EPA ID Number

1016603715

FORMER GMA COVER CORP. PROPERTY (Continued)

Redevelopment Start Date: Assessment Funding Entity: Cleanup Funding Entity: Grant Type: Accomplishment Type: Accomplishment Count: Cooperative Agreement Number: Start Date: Ownership Entity: Completion Date: Current Owner: Did Owner Change: Cleanup Required: Video Available: Photo Available: Institutional Controls Required: IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found: Lead cleaned up: No media affected: Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description:

-US EPA - Brownfields Assessment Cooperative Agreement -Hazardous Phase I Environmental Assessment Y 00E00406 4/1/2014 Private 4/23/2014 Eissmann Group Automotive

Database(s)

EDR ID Number EPA ID Number

Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	6.2
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	6.2
Superfund Fed. landowner flag:	Y
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	_
Building material media cleaned up:	_
Indoor air media cleaned up:	_
Unknown media cleaned up:	-
Past Use: Multistory	_
Property Description:	Prio
	1 110

Prior to the current development at the site the property was used for agricultural purposes, residential development or vacant land. According to City assessor and building records, the subject property building was first occupied by Waltec Forgings Inc. in the early 1990s. According to city directories Waltec Forgings occupied the property from at least 1994 to 2004. Waltec was a manufacturing company that produced lead free brass alloys for plumbing and other industrial applications using brass copper and aluminum forging operations. Additional information on the previous use of the subject property by Waltec Forgings Inc. is provided in the Records Review Section of this report. From 2005 to 2013 the subject property was occupied by GMA Cover Corp. (GMA). Items manufactured by GMA included plastic concealment products such as camouflage net systems, parachutes, flexible fuel and water storage tanks, vehicle soft-top systems and tactical soft shelters, primarily for the U.S. Department

EDR ID Number Database(s) EPA ID Number

FORMER GMA COVER CORP. PROPERTY (Continued)

1016603715

of Defense. Envirologic was able to interview Mr. Harry Both, a former employee of GMA. Mr. Both informed Envirologic that no chemicals or hazardous substances were used or stored at the property during the occupancy of GMA. According to Mr. Both, GMA s manufacturing process consisted of using vinyl and radio frequency welding and large industrial sewing machines. GMA s manufacturing operations at the site ceased in February of 2013. The subject property has been vacant since February 2013. No REC were indicated in the Phase I ESA no further assessment was recommended. 183

Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent:

Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: 10.36 FORMER GMA COVER CORP. PROPERTY 2440 20TH STREET PORT HURON, MI 48060 St. Clair County Brownfield Redevelopment Authority Assessment 74-06-207-0001-100 6.2 42.957623 -82.445598 Address Matching-House Number

Other Point

18.77

1868

44.92

16.55

101

438

72

The subject property consists of one parcel of land totaling approximately 6.2 acres. The 6.2-acre property is developed with a 62,000-square-foot industrial building located in the northwest portion of the parcel. The site building was built in 1991. The remaining portions of the property include asphalt-paved parking lot areas in the south and vacant grass-covered land in the eastern half of the site. Historically, the subject property was occupied by Waltec Forgings Inc. from the mid 1990s to 2004 and most recently occupied by a manufacturer identified as GMA Cover Corporation (GMA). The subject property has been unoccupied since February of 2013.previous environmental assessment activities in 2012 by Innovative Environmental Solutions Inc. (Innovative) resulted in the detection of aluminum in soil and groundwater. Innovative concluded that the aluminum in both soil and groundwater exceeds residential cleanup criteria. However, this conclusion is not necessarily valid. Soil concentrations were within the range of aluminum found state-wide and are not necessarily indicative of a release. It is unclear how groundwater data was collected (filtered or unfiltered samples, monitoring wells versus Geoprobe screen point sampling, etc.) and thus, it is not clearly demonstrated that the data are representative of groundwater conditions. Subsequently, Envirologic conducted Groundwater sampling activities at the site.Groundwater samples were collected from the newly installed monitoring wells on May 22, 2014. Groundwater sampling was conducted using low-flow sampling techniques in accordance with RRD. The concentration of dissolved aluminum in MW-4@3.7-8.7 exceeded Residential Drinking

EDR ID Number Database(s) EPA ID Number

FORMER GMA COVER CORP. PROPERTY (Continued)

1016603715

Water Criteria. Since laboratory analysis of both dissolved and total aluminum in groundwater samples is highly sensitive to factors such as well development and turbidity, monitoring well MW-4 was resampled in order to verify whether or not the original analytical result is representative of aquifer conditions. Envirologic resampled MW-4 on June 2, 2014. The elevation was measured from the top of casing to survey the groundwater flow direction at the site and was confirmed to the north-northwest. Aluminum was detected above drinking water criteria during the second smapling activity at the site from Monitoring well MW-4. MW-4 is situated hydraulically upgradient from the main building where facility operations occurred. Therefore it is unlikely that the occurrence of aluminum at concentrations greater than Residential Drinking Water Criteria is related to former operations at the subject property. Former Use: Prior to the current development at the site the property was used for agricultural purposes, residential development or vacant land. According to City assessor and building records, the subject property building was first occupied by Waltec Forgings Inc. in the early 1990s. According to city directories Waltec Forgings occupied the property from at least 1994 to 2004. Waltec was a manufacturing company that produced lead free brass alloys for plumbing and other industrial applications using brass copper and aluminum forging operations. Additional information on the previous use of the subject property by Waltec Forgings Inc. is provided in the Records Review Section of this report. From 2005 to 2013 the subject property was occupied by GMA Cover Corp. (GMA). Items manufactured by GMA included plastic concealment products such as camouflage net systems, parachutes, flexible fuel and water storage tanks, vehicle soft-top systems and tactical soft shelters, primarily for the U.S. Department of Defense. Envirologic was able to interview Mr. Harry Both, a former employee of GMA. Mr. Both informed Envirologic that no chemicals or hazardous substances were used or stored at the property during the occupancy of GMA. According to Mr. Both, GMA s manufacturing process consisted of using vinyl and radio frequency welding and large industrial sewing machine North American Datum of 1983 172723 Hazardous

Datum: Acres Property ID: IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: **Cleanup Funding:** Cleanup Funding Source: Assessment Funding: Assessment Funding Source: Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: Cleanup Funding Entity: Grant Type: Accomplishment Type: Accomplishment Count: Cooperative Agreement Number: Start Date:

00E00406

TC7196907.2s Page 207

Database(s)

EDR ID Number EPA ID Number

FORMER GMA COVER CORP. PROPERTY (Continued)

Ownership Entity:	Private
Completion Date:	-
Current Owner:	Eissmann Group Automotive
Did Owner Change:	Y
Cleanup Required:	Ν
Video Available:	Ν
Photo Available:	Y
Institutional Controls Required:	Ν
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	_
IC in place date:	_
IC in place:	Ν
	in .
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	_
Other cleaned up:	_
Other metals found:	Y
Other metals cleaned:	
Other contaminants found:	_
Other contams found description:	
PAHs found:	-
	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	6.2
Future use greenspace acreage:	-
Future use residential acreage:	-

6.2

Υ

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Database(s)

EDR ID Number EPA ID Number

FORMER GMA COVER CORP. PROPERTY (Continued)

Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up: Past Use: Multistory Property Description:

Prior to the current development at the site the property was used for agricultural purposes, residential development or vacant land. According to City assessor and building records, the subject property building was first occupied by Waltec Forgings Inc. in the early 1990s. According to city directories Waltec Forgings occupied the property from at least 1994 to 2004. Waltec was a manufacturing company that produced lead free brass alloys for plumbing and other industrial applications using brass copper and aluminum forging operations. Additional information on the previous use of the subject property by Waltec Forgings Inc. is provided in the Records Review Section of this report. From 2005 to 2013 the subject property was occupied by GMA Cover Corp. (GMA). Items manufactured by GMA included plastic concealment products such as camouflage net systems, parachutes, flexible fuel and water storage tanks, vehicle soft-top systems and tactical soft shelters, primarily for the U.S. Department of Defense. Envirologic was able to interview Mr. Harry Both, a former employee of GMA. Mr. Both informed Envirologic that no chemicals or hazardous substances were used or stored at the property during the occupancy of GMA. According to Mr. Both, GMA s manufacturing process consisted of using vinyl and radio frequency welding and large industrial sewing machines. GMA s manufacturing operations at the site ceased in February of 2013. The subject property has been vacant since February 2013. No REC were indicated in the Phase I ESA no further

183

18.77

1868

44.92

16.55

10.36

101

438

72

assessment was recommended.

Database(s)

EDR ID Number EPA ID Number

FORMER GMA COVER CORP. PROPERTY (Continued)

Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent:

Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: FORMER GMA COVER CORP. PROPERTY 2440 20TH STREET PORT HURON, MI 48060 St. Clair County Brownfield Redevelopment Authority Assessment 74-06-207-0001-100 6.2 42.957623 -82.445598 Address Matching-House Number

Other Point

The subject property consists of one parcel of land totaling approximately 6.2 acres. The 6.2-acre property is developed with a 62,000-square-foot industrial building located in the northwest portion of the parcel. The site building was built in 1991. The remaining portions of the property include asphalt-paved parking lot areas in the south and vacant grass-covered land in the eastern half of the site. Historically, the subject property was occupied by Waltec Forgings Inc. from the mid 1990s to 2004 and most recently occupied by a manufacturer identified as GMA Cover Corporation (GMA). The subject property has been unoccupied since February of 2013.previous environmental assessment activities in 2012 by Innovative Environmental Solutions Inc. (Innovative) resulted in the detection of aluminum in soil and groundwater. Innovative concluded that the aluminum in both soil and groundwater exceeds residential cleanup criteria. However, this conclusion is not necessarily valid. Soil concentrations were within the range of aluminum found state-wide and are not necessarily indicative of a release. It is unclear how groundwater data was collected (filtered or unfiltered samples, monitoring wells versus Geoprobe screen point sampling, etc.) and thus, it is not clearly demonstrated that the data are representative of groundwater conditions. Subsequently, Envirologic conducted Groundwater sampling activities at the site.Groundwater samples were collected from the newly installed monitoring wells on May 22, 2014. Groundwater sampling was conducted using low-flow sampling techniques in accordance with RRD. The concentration of dissolved aluminum in MW-4@3.7-8.7 exceeded Residential Drinking Water Criteria. Since laboratory analysis of both dissolved and total aluminum in groundwater samples is highly sensitive to factors such as well development and turbidity, monitoring well MW-4 was resampled in order to verify whether or not the original analytical result is representative of aquifer conditions. Envirologic resampled MW-4 on June 2, 2014. The elevation was measured from the top of casing to survey the groundwater flow direction at the site and was confirmed to the north-northwest. Aluminum was detected above drinking water

EDR ID Number Database(s) EPA ID Number

FORMER GMA COVER CORP. PROPERTY (Continued)

1016603715

criteria during the second smapling activity at the site from Monitoring well MW-4. MW-4 is situated hydraulically upgradient from the main building where facility operations occurred. Therefore it is unlikely that the occurrence of aluminum at concentrations greater than Residential Drinking Water Criteria is related to former operations at the subject property. Former Use: Prior to the current development at the site the property was used for agricultural purposes, residential development or vacant land. According to City assessor and building records, the subject property building was first occupied by Waltec Forgings Inc. in the early 1990s. According to city directories Waltec Forgings occupied the property from at least 1994 to 2004. Waltec was a manufacturing company that produced lead free brass alloys for plumbing and other industrial applications using brass copper and aluminum forging operations. Additional information on the previous use of the subject property by Waltec Forgings Inc. is provided in the Records Review Section of this report. From 2005 to 2013 the subject property was occupied by GMA Cover Corp. (GMA). Items manufactured by GMA included plastic concealment products such as camouflage net systems, parachutes, flexible fuel and water storage tanks, vehicle soft-top systems and tactical soft shelters, primarily for the U.S. Department of Defense. Envirologic was able to interview Mr. Harry Both, a former employee of GMA. Mr. Both informed Envirologic that no chemicals or hazardous substances were used or stored at the property during the occupancy of GMA. According to Mr. Both, GMA s manufacturing process consisted of using vinyl and radio frequency welding and large industrial sewing machine Datum: North American Datum of 1983 Acres Property ID: 172723 IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: . **Cleanup Funding:** Cleanup Funding Source: Assessment Funding: 4983 Assessment Funding Source: EPA Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement Cleanup Funding Entity: Grant Type: Hazardous Accomplishment Type: Supplemental Assessment Accomplishment Count: Ν Cooperative Agreement Number: 00E00406 Start Date: 12/1/2014 **Ownership Entity:** Private Completion Date: 12/30/2014 Current Owner: **Eissmann Group Automotive** Did Owner Change: Υ **Cleanup Required:** Ν Video Available: Ν Photo Available: Υ Institutional Controls Required: Ν

Database(s)

EDR ID Number EPA ID Number

FORMER GMA COVER CORP. PROPERTY (Continued)

IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: _ IC in place: Ν State/tribal program date: -State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: . Drinking water cleaned: Groundwater affected: Υ Groundwater cleaned: Lead contaminant found: Lead cleaned up: No media affected: Unknown media affected: Other cleaned up: Other metals found: Υ Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: -Surface Water: -Past use commercial acreage: Past use industrial acreage: 6.2 Future use greenspace acreage: . Future use residential acreage: -Future use commercial acreage: -Future use industrial acreage: 6.2 Superfund Fed. landowner flag: Υ Arsenic cleaned up: -Cadmium cleaned up: -Chromium cleaned up: Copper cleaned up: Iron cleaned up:

Database(s)

EDR ID Number EPA ID Number

FORMER GMA COVER CORP. PROPERTY (Continued)

mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up: Past Use: Multistory Property Description:

Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent:

1016603715

Prior to the current development at the site the property was used for agricultural purposes, residential development or vacant land. According to City assessor and building records, the subject property building was first occupied by Waltec Forgings Inc. in the early 1990s. According to city directories Waltec Forgings occupied the property from at least 1994 to 2004. Waltec was a manufacturing company that produced lead free brass alloys for plumbing and other industrial applications using brass copper and aluminum forging operations. Additional information on the previous use of the subject property by Waltec Forgings Inc. is provided in the Records Review Section of this report. From 2005 to 2013 the subject property was occupied by GMA Cover Corp. (GMA). Items manufactured by GMA included plastic concealment products such as camouflage net systems, parachutes, flexible fuel and water storage tanks, vehicle soft-top systems and tactical soft shelters, primarily for the U.S. Department of Defense. Envirologic was able to interview Mr. Harry Both, a former employee of GMA. Mr. Both informed Envirologic that no chemicals or hazardous substances were used or stored at the property during the occupancy of GMA. According to Mr. Both, GMA s manufacturing process consisted of using vinyl and radio frequency welding and large industrial sewing machines. GMA s manufacturing operations at the site ceased in February of 2013. The subject property has been vacant since February 2013. No REC were indicated in the Phase I ESA no further assessment was recommended. 183

18.77 1868 438 44.92 72 16.55

Database(s) EPA II

EDR ID Number EPA ID Number

FORMER GMA COVER CORP. PROPERTY (Continued)

Unemployed Number: Unemployed Percent:

Name: Address: City,State,Zip: Recipient Name: Grant Type: Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: 101 10.36

FORMER GMA COVER CORP. PROPERTY 2440 20TH STREET PORT HURON, MI 48060 St. Clair County Brownfield Redevelopment Authority Assessment 74-06-207-0001-100 6.2 42.957623 -82.445598 Address Matching-House Number

Other Point

The subject property consists of one parcel of land totaling approximately 6.2 acres. The 6.2-acre property is developed with a 62,000-square-foot industrial building located in the northwest portion of the parcel. The site building was built in 1991. The remaining portions of the property include asphalt-paved parking lot areas in the south and vacant grass-covered land in the eastern half of the site. Historically, the subject property was occupied by Waltec Forgings Inc. from the mid 1990s to 2004 and most recently occupied by a manufacturer identified as GMA Cover Corporation (GMA). The subject property has been unoccupied since February of 2013.previous environmental assessment activities in 2012 by Innovative Environmental Solutions Inc. (Innovative) resulted in the detection of aluminum in soil and groundwater. Innovative concluded that the aluminum in both soil and groundwater exceeds residential cleanup criteria. However, this conclusion is not necessarily valid. Soil concentrations were within the range of aluminum found state-wide and are not necessarily indicative of a release. It is unclear how groundwater data was collected (filtered or unfiltered samples, monitoring wells versus Geoprobe screen point sampling, etc.) and thus, it is not clearly demonstrated that the data are representative of groundwater conditions. Subsequently, Envirologic conducted Groundwater sampling activities at the site.Groundwater samples were collected from the newly installed monitoring wells on May 22, 2014. Groundwater sampling was conducted using low-flow sampling techniques in accordance with RRD. The concentration of dissolved aluminum in MW-4@3.7-8.7 exceeded Residential Drinking Water Criteria. Since laboratory analysis of both dissolved and total aluminum in groundwater samples is highly sensitive to factors such as well development and turbidity, monitoring well MW-4 was resampled in order to verify whether or not the original analytical result is representative of aquifer conditions. Envirologic resampled MW-4 on June 2, 2014. The elevation was measured from the top of casing to survey the groundwater flow direction at the site and was confirmed to the north-northwest. Aluminum was detected above drinking water criteria during the second smapling activity at the site from Monitoring well MW-4. MW-4 is situated hydraulically upgradient from the main building where facility operations occurred. Therefore it is unlikely that the occurrence of aluminum at concentrations greater than Residential Drinking Water Criteria is related to former operations at the subject property. Former Use: Prior to the current development at the site the property was used for agricultural purposes, residential development or vacant land. According to City

EDR ID Number Database(s) EPA ID Number

FORMER GMA COVER CORP. PROPERTY	(Continued)	1016603715
	assessor and building records, the subject proper first occupied by Waltec Forgings Inc. in the early to city directories Waltec Forgings occupied the p least 1994 to 2004. Waltec was a manufacturing a lead free brass alloys for plumbing and other indu- using brass copper and aluminum forging operati- information on the previous use of the subject pro- Forgings Inc. is provided in the Records Review S report. From 2005 to 2013 the subject property w Cover Corp. (GMA). Items manufactured by GMA concealment products such as camouflage net sy flexible fuel and water storage tanks, vehicle soft- tactical soft shelters, primarily for the U.S. Depart Envirologic was able to interview Mr. Harry Both, of GMA. Mr. Both informed Envirologic that no ch substances were used or stored at the property d of GMA. According to Mr. Both, GMA s manufactu- of using vinyl and radio frequency welding and lat sewing machine	v 1990s. According property from at company that produced ustrial applications tons. Additional operty by Waltec Section of this ras occupied by GMA A included plastic ystems, parachutes, -top systems and tment of Defense. a former employee memicals or hazardous luring the occupancy uring process consisted
Datum:	North American Datum of 1983	
Acres Property ID:	172723	
IC Data Access:	-	
Start Date:	-	
Redev Completition Date:	4/25/2014	
Completed Date:	-	
Acres Cleaned Up:	-	
Cleanup Funding:	-	
Cleanup Funding Source:	-	
Assessment Funding:	-	
Assessment Funding Source: Redevelopment Funding:	- 16000000	
Redev. Funding Source:	Eissmann Group Automotive	
Redev. Funding Entity Name:	Private/Other Funding	
Redevelopment Start Date:	4/1/2014	
Assessment Funding Entity:	-	
Cleanup Funding Entity:	-	
Grant Type:	Hazardous	
Accomplishment Type:	-	
Accomplishment Count:	-	
Cooperative Agreement Number:	00E00406	
Start Date:	-	
Ownership Entity:	Private	
Completion Date:	-	
Current Owner:	Eissmann Group Automotive	
Did Owner Change: Cleanup Required:	Y N	
Video Available:	N	
Photo Available:	Y	
Institutional Controls Required:	N	
IC Category Proprietary Controls:	-	
IC Cat. Info. Devices:	-	
IC Cat. Gov. Controls:	-	
IC Cat. Enforcement Permit Tools:	-	
IC in place date:	-	
IC in place:	Ν	
State/tribal program date:	-	
State/tribal program ID:	-	

TC7196907.2s Page 215

Database(s)

EDR ID Number EPA ID Number

FORMER GMA COVER CORP. PROPERTY (Continued)

State/tribal NFA date: Air cleaned: -Asbestos found: Asbestos cleaned: Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Υ Groundwater cleaned: Lead contaminant found: Lead cleaned up: No media affected: Unknown media affected: Other cleaned up: Other metals found: Υ Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: _ Cleanup other description: Num. of cleanup and re-dev. jobs: 200 Past use greenspace acreage: Past use residential acreage: Surface Water: Past use commercial acreage: _ Past use industrial acreage: 6.2 Future use greenspace acreage: -Future use residential acreage: _ Future use commercial acreage: Future use industrial acreage: 6.2 Superfund Fed. landowner flag: Υ Arsenic cleaned up: -Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: . mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found:

Database(s)

EDR ID Number EPA ID Number

FORMER GMA COVER CORP. PROPERTY (Continued)

Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up: Past Use: Multistory Property Description:

Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent:

Name: Address: City,State,Zip: Recipient Name: Grant Type: Prior to the current development at the site the property was used for agricultural purposes, residential development or vacant land. According to City assessor and building records, the subject property building was first occupied by Waltec Forgings Inc. in the early 1990s. According to city directories Waltec Forgings occupied the property from at least 1994 to 2004. Waltec was a manufacturing company that produced lead free brass alloys for plumbing and other industrial applications using brass copper and aluminum forging operations. Additional information on the previous use of the subject property by Waltec Forgings Inc. is provided in the Records Review Section of this report. From 2005 to 2013 the subject property was occupied by GMA Cover Corp. (GMA). Items manufactured by GMA included plastic concealment products such as camouflage net systems, parachutes, flexible fuel and water storage tanks, vehicle soft-top systems and tactical soft shelters, primarily for the U.S. Department of Defense. Envirologic was able to interview Mr. Harry Both, a former employee of GMA. Mr. Both informed Envirologic that no chemicals or hazardous substances were used or stored at the property during the occupancy of GMA. According to Mr. Both, GMA s manufacturing process consisted of using vinyl and radio frequency welding and large industrial sewing machines. GMA s manufacturing operations at the site ceased in February of 2013. The subject property has been vacant since February 2013. No REC were indicated in the Phase I ESA no further assessment was recommended.

183 18.77 1868 438 44.92 72 16.55 101 10.36

FORMER GMA COVER CORP. PROPERTY 2440 20TH STREET PORT HURON, MI 48060 St. Clair County Brownfield Redevelopment Authority Assessment

Database(s)

EDR ID Number EPA ID Number

1016603715

FORMER GMA COVER CORP. PROPERTY (Continued)

Property Number: Parcel size: Latitude: Longitude: HCM Label: Map Scale: Point of Reference: Highlights: 74-06-207-0001-100 6.2 42.957623 -82.445598 Address Matching-House Number

Other Point

The subject property consists of one parcel of land totaling approximately 6.2 acres. The 6.2-acre property is developed with a 62,000-square-foot industrial building located in the northwest portion of the parcel. The site building was built in 1991. The remaining portions of the property include asphalt-paved parking lot areas in the south and vacant grass-covered land in the eastern half of the site. Historically, the subject property was occupied by Waltec Forgings Inc. from the mid 1990s to 2004 and most recently occupied by a manufacturer identified as GMA Cover Corporation (GMA). The subject property has been unoccupied since February of 2013.previous environmental assessment activities in 2012 by Innovative Environmental Solutions Inc. (Innovative) resulted in the detection of aluminum in soil and groundwater. Innovative concluded that the aluminum in both soil and groundwater exceeds residential cleanup criteria. However, this conclusion is not necessarily valid. Soil concentrations were within the range of aluminum found state-wide and are not necessarily indicative of a release. It is unclear how groundwater data was collected (filtered or unfiltered samples, monitoring wells versus Geoprobe screen point sampling, etc.) and thus, it is not clearly demonstrated that the data are representative of groundwater conditions. Subsequently, Envirologic conducted Groundwater sampling activities at the site.Groundwater samples were collected from the newly installed monitoring wells on May 22, 2014. Groundwater sampling was conducted using low-flow sampling techniques in accordance with RRD. The concentration of dissolved aluminum in MW-4@3.7-8.7 exceeded Residential Drinking Water Criteria. Since laboratory analysis of both dissolved and total aluminum in groundwater samples is highly sensitive to factors such as well development and turbidity, monitoring well MW-4 was resampled in order to verify whether or not the original analytical result is representative of aquifer conditions. Envirologic resampled MW-4 on June 2, 2014. The elevation was measured from the top of casing to survey the groundwater flow direction at the site and was confirmed to the north-northwest. Aluminum was detected above drinking water criteria during the second smapling activity at the site from Monitoring well MW-4. MW-4 is situated hydraulically upgradient from the main building where facility operations occurred. Therefore it is unlikely that the occurrence of aluminum at concentrations greater than Residential Drinking Water Criteria is related to former operations at the subject property. Former Use: Prior to the current development at the site the property was used for agricultural purposes, residential development or vacant land. According to City assessor and building records, the subject property building was first occupied by Waltec Forgings Inc. in the early 1990s. According to city directories Waltec Forgings occupied the property from at least 1994 to 2004. Waltec was a manufacturing company that produced lead free brass alloys for plumbing and other industrial applications using brass copper and aluminum forging operations. Additional information on the previous use of the subject property by Waltec Forgings Inc. is provided in the Records Review Section of this

EDR ID Number Database(s) EPA ID Number

ORMER GMA COVER CORP. PROPERTY	Y (Continued)	1016603715
Datum:	report. From 2005 to 2013 the subject property was occupin Cover Corp. (GMA). Items manufactured by GMA included concealment products such as camouflage net systems, par flexible fuel and water storage tanks, vehicle soft-top syste tactical soft shelters, primarily for the U.S. Department of D Envirologic was able to interview Mr. Harry Both, a former of GMA. Mr. Both informed Envirologic that no chemicals of substances were used or stored at the property during the of GMA. According to Mr. Both, GMA s manufacturing proc of using vinyl and radio frequency welding and large indust sewing machine North American Datum of 1983	l plastic arachutes, ms and Defense. employee or hazardous occupancy cess consisted
Acres Property ID:	172723	
IC Data Access:	-	
Start Date:	<u> </u>	
Redev Completition Date:	-	
Completed Date:	-	
Acres Cleaned Up:	<u> </u>	
Cleanup Funding:	<u> </u>	
Cleanup Funding Source:	-	
Assessment Funding:	16498	
Assessment Funding Source:	EPA	
Redevelopment Funding:	-	
Redev. Funding Source:	-	
Redev. Funding Entity Name:	-	
Redevelopment Start Date:	-	
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreemer	ıt
Cleanup Funding Entity:	-	
Grant Type:	Hazardous	
Accomplishment Type:	Phase II Environmental Assessment	
Accomplishment Count:	Ν	
Cooperative Agreement Number:	00E00406	
Start Date:	5/19/2014	
Ownership Entity:	Private	
Completion Date:	6/5/2014	
Current Owner:	Eissmann Group Automotive	
Did Owner Change:	Y	
Cleanup Required:	Ν	
Video Available:	Ν	
Photo Available:	Y	
Institutional Controls Required:	Ν	
IC Category Proprietary Controls:	-	
IC Cat. Info. Devices:	-	
IC Cat. Gov. Controls:	-	
IC Cat. Enforcement Permit Tools:	-	
IC in place date:	-	
IC in place:	Ν	
State/tribal program date:	-	
State/tribal program ID:	-	
State/tribal NFA date:	-	
Air cleaned:	-	
Asbestos found:	-	
Asbestos cleaned:	-	
Controled substance found:	-	
Controled substance cleaned:	-	
Drinking water affected: Drinking water cleaned:	-	
Drinking water cleaned.	-	

Database(s)

EDR ID Number EPA ID Number

FORMER GMA COVER CORP. PROPERTY (Continued)

Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	_
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use greenspace acreage:	-
Surface Water:	-
	-
Past use commercial acreage:	-
Past use commercial acreage: Past use industrial acreage:	- 6.2
Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage:	-
Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use residential acreage:	- 6.2
Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage:	- 6.2 - -
Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage:	- 6.2 - - - 6.2
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Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up:	- 6.2 - - - 6.2
Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up:	- 6.2 - - - 6.2
Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up:	- 6.2 - - - 6.2
Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up:	- 6.2 - - - 6.2
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Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Cadmium cleaned up: Copper cleaned up: Iron cleaned up: Iron cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up:	- 6.2 - - - 6.2
Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: Nickel Cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: SVOCs cleaned up:	- 6.2 - - - 6.2
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Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Cadmium cleaned up: Copper cleaned up: Copper cleaned up: Iron cleaned up: Nickel Cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found:	- 6.2 - - - 6.2
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Database(s)

MER GMA COVER CORP. PROPERTY	((Continued) 1016603
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Prior to the current development at the site the property was used for agricultural purposes, residential development or vacant land. According to City assessor and building records, the subject property building was first occupied by Waltec Forgings Inc. in the early 1990s. According to city directories Waltec Forgings occupied the property from at least 1994 to 2004. Waltec was a manufacturing company that produced lead free brass alloys for plumbing and other industrial applications using brass copper and aluminum forging operations. Additional information on the previous use of the subject property by Waltec Forgings Inc. is provided in the Records Review Section of this report. From 2005 to 2013 the subject property was occupied by GMA Cover Corp. (GMA). Items manufactured by GMA inc plastic concealment products such as camouflage net systems, parachutes, flexible fuel and water storage tanks, vehicle soft-top systems and tactical soft shelters, primarily for the U.S. Department of Defense. Envirologic was able to interview Mr. Harry Both, a former employee of GMA. Mr. Both informed Envirologic that no chemicals or hazardous substances were used or stored at the property during the occupancy of GMA. According to Mr. Both, GMA s manufacturing proce consisted of using vinyl and radio frequency welding and large industrial sewing machines. GMA s manufacturing operations at the site ceased in February of 2013. The subject property has been vacant sinc February 2013. No REC were indicated in the Phase I ESA no further
	assessment was recommended.
Below Poverty Number:	183
Below Poverty Percent:	18.77
Meidan Income:	1868
Meidan Income Number:	438
Meidan Income Percent:	44.92
Vacant Housing Number:	72
Vacant Housing Percent:	16.55
Unemployed Number:	101
Unemployed Percent:	10.36
Name:	FORMER GMA COVER CORP. PROPERTY
Address:	2440 20TH STREET
City,State,Zip:	PORT HURON, MI 48060
Recipient Name:	St. Clair County Brownfield Redevelopment Authority
Grant Type:	Assessment
Property Number:	74-06-207-0001-100
Parcel size:	6.2
Latitude:	42.957623
Longitude:	-82.445598
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Other Point
Highlights:	The subject property consists of one parcel of land totaling

EDR ID Number Database(s) EPA ID Number

FORMER GMA COVER CORP. PROPERTY (Continued)

1016603715

approximately 6.2 acres. The 6.2-acre property is developed with a 62,000-square-foot industrial building located in the northwest portion of the parcel. The site building was built in 1991. The remaining portions of the property include asphalt-paved parking lot areas in the south and vacant grass-covered land in the eastern half of the site. Historically, the subject property was occupied by Waltec Forgings Inc. from the mid 1990s to 2004 and most recently occupied by a manufacturer identified as GMA Cover Corporation (GMA). The subject property has been unoccupied since February of 2013.previous environmental assessment activities in 2012 by Innovative Environmental Solutions Inc. (Innovative) resulted in the detection of aluminum in soil and groundwater. Innovative concluded that the aluminum in both soil and groundwater exceeds residential cleanup criteria. However, this conclusion is not necessarily valid. Soil concentrations were within the range of aluminum found state-wide and are not necessarily indicative of a release. It is unclear how groundwater data was collected (filtered or unfiltered samples, monitoring wells versus Geoprobe screen point sampling, etc.) and thus, it is not clearly demonstrated that the data are representative of groundwater conditions. Subsequently, Envirologic conducted Groundwater sampling activities at the site.Groundwater samples were collected from the newly installed monitoring wells on May 22, 2014, Groundwater sampling was conducted using low-flow sampling techniques in accordance with RRD. The concentration of dissolved aluminum in MW-4@3.7-8.7 exceeded Residential Drinking Water Criteria. Since laboratory analysis of both dissolved and total aluminum in groundwater samples is highly sensitive to factors such as well development and turbidity, monitoring well MW-4 was resampled in order to verify whether or not the original analytical result is representative of aquifer conditions. Envirologic resampled MW-4 on June 2, 2014. The elevation was measured from the top of casing to survey the groundwater flow direction at the site and was confirmed to the north-northwest. Aluminum was detected above drinking water criteria during the second smapling activity at the site from Monitoring well MW-4. MW-4 is situated hydraulically upgradient from the main building where facility operations occurred. Therefore it is unlikely that the occurrence of aluminum at concentrations greater than Residential Drinking Water Criteria is related to former operations at the subject property. Former Use: Prior to the current development at the site the property was used for agricultural purposes, residential development or vacant land. According to City assessor and building records, the subject property building was first occupied by Waltec Forgings Inc. in the early 1990s. According to city directories Waltec Forgings occupied the property from at least 1994 to 2004. Waltec was a manufacturing company that produced lead free brass alloys for plumbing and other industrial applications using brass copper and aluminum forging operations. Additional information on the previous use of the subject property by Waltec Forgings Inc. is provided in the Records Review Section of this report. From 2005 to 2013 the subject property was occupied by GMA Cover Corp. (GMA). Items manufactured by GMA included plastic concealment products such as camouflage net systems, parachutes, flexible fuel and water storage tanks, vehicle soft-top systems and tactical soft shelters, primarily for the U.S. Department of Defense. Envirologic was able to interview Mr. Harry Both, a former employee of GMA. Mr. Both informed Envirologic that no chemicals or hazardous substances were used or stored at the property during the occupancy

EDR ID Number Database(s) EPA ID Number

FORMER GMA COVER CORP. PROPERTY (Continued)

	of GMA. According to Mr. Both, GMA s manufacturing process consisted of using vinyl and radio frequency welding and large industrial sewing machine
Datum:	North American Datum of 1983
Acres Property ID:	172723
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	•
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type: Accomplishment Count:	-
Cooperative Agreement Number:	-
Start Date:	00E00406
Ownership Entity:	- Private
Completion Date:	
Current Owner:	Eissmann Group Automotive
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	
IC in place date:	-
IC in place:	Ν
State/tribal program date:	
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Υ

Database(s)

EDR ID Number EPA ID Number

FORMER GMA COVER CORP. PROPERTY (Continued)

Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: -Past use commercial acreage: -Past use industrial acreage: 6.2 Future use greenspace acreage: -Future use residential acreage: -Future use commercial acreage: Future use industrial acreage: 6.2 Superfund Fed. landowner flag: Υ Arsenic cleaned up: _ Cadmium cleaned up: . Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up:

Database(s)

EDR ID Number EPA ID Number

Unknown media cleaned up:	-	
Past Use: Multistory	-	
Past Use: Multistory Property Description:	Prior to the current development at the site the property was us agricultural purposes, residential development or vacant land. According to City assessor and building records, the subject probuilding was first occupied by Waltec Forgings Inc. in the early 1990s. According to city directories Waltec Forgings occupied t property from at least 1994 to 2004. Waltec was a manufacturir company that produced lead free brass alloys for plumbing and industrial applications using brass copper and aluminum forging operations. Additional information on the previous use of the su property by Waltec Forgings Inc. is provided in the Records Re Section of this report. From 2005 to 2013 the subject property v occupied by GMA Cover Corp. (GMA). Items manufactured by plastic concealment products such as camouflage net systems, parachutes, flexible fuel and water storage tanks, vehicle soft-to systems and tactical soft shelters, primarily for the U.S. Departr of Defense. Envirologic was able to interview Mr. Harry Both, a employee of GMA. Mr. Both informed Envirologic that no chemi hazardous substances were used or stored at the property duri occupancy of GMA. According to Mr. Both, GMA s manufacturing operations a ceased in February of 2013. The subject property has been vac February 2013. No REC were indicated in the Phase I ESA no f asseesment was recommended.	operty he other bject view vas GMA incl op nent former cals or ng the ng proces t the site cant since
Below Poverty Number:	183	
Below Poverty Percent:	18.77	
Meidan Income:	1868	
Meidan Income Number:	438	
Meidan Income Percent:	44.92	
Vacant Housing Number:	72	
Vacant Housing Percent:	16.55	
Unemployed Number:	101	
Unemployed Percent:	10.36	
FINDS:		
Registry ID: 110059721467		
Click Here for FRS Facility Detail Report	:	

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

EDR ID Number Database(s) EPA ID Number

P56	EISSMANN AUTOMOTIVE PORT HURC	DN LLC	RCRA NonGen / NLR	1001025972
SW	2440 20TH ST			MIR000003343
1/8-1/4	PORT HURON, MI 48060			
0.197 mi. 1039 ft.	Site 3 of 3 in cluster P			
Relative:	RCRA Listings:			
Lower	Date Form Received by Agency:		20150403	
Actual:	Handler Name:	EISSMANN AUTOMOTIVE P		
604 ft.	Handler Address: Handler City,State,Zip:		2440 20TH ST PORT HURON, MI 48060	
	EPA ID:		MIR000003343	
	Contact Name:		RONALD J STEWARD	
	Contact Address:		Not reported	
	Contact City,State,Zip:		Not reported	
	Contact Telephone:		810-698-6575	
	Contact Fax:		Not reported	
	Contact Email:		RON.STEWARD@EISSMANN.COM	N
	Contact Title:		Not reported	
	EPA Region:		05	
	Land Type:		Private	
	Federal Waste Generator Description	on:	Not a generator, verified	
	Non-Notifier: Biennial Report Cycle:		Not reported Not reported	
	Accessibility:		Not reported	
	Active Site Indicator:		Not reported	
	State District Owner:		Not reported	
	State District:		Not reported	
	Mailing Address:		2440 20TH ST	
	Mailing City,State,Zip:		PORT HURON, MI 48060	
	Owner Name:	EISSMANN AUTOMATIVE P		
	Owner Type:		Private	
	Operator Name:	EISSMANN AUTOMATIVE P		
	Operator Type:		Private	
	Short-Term Generator Activity: Importer Activity:		No No	
	Mixed Waste Generator:		No	
	Transporter Activity:		No	
	Transfer Facility Activity:		No	
	Recycler Activity with Storage:		No	
	Small Quantity On-Site Burner Exer	nption:	No	
	Smelting Melting and Refining Furn	ace Exemption:	No	
	Underground Injection Control:		No	
	Off-Site Waste Receipt:		No	
	Universal Waste Indicator:		No	
	Universal Waste Destination Facility	/:	No	
	Federal Universal Waste: Active Site Fed-Reg Treatment Stor	and Diapopal Equility:	No Not reported	
	Active Site Converter Treatment Sto	• • •	Not reported Not reported	
	Active Site State-Reg Treatment Sto		Not reported	
	Active Site State-Reg Handler:	and Disposar i dointy.		
	Federal Facility Indicator:		Not reported	
	Hazardous Secondary Material Indi	cator:	NN	
	Sub-Part K Indicator:		Not reported	
	Commercial TSD Indicator:		No	
	Treatment Storage and Disposal Ty	pe:	Not reported	
	2018 GPRA Permit Baseline:		Not on the Baseline	
	2018 GPRA Renewals Baseline:		Not on the Baseline	
	Permit Renewals Workload Univers	e.	Not reported	

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

EISSMANN AUTOMOTIVE PORT HURON LLC (Continued)

Handler - Owner Operator: Owner/Operator Indicator:

Date Became Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone Ext:

Owner/Operator Telephone:

Date Ended Current:

Owner/Operator Fax:

Owner/Operator Email:

Date Became Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Date Ended Current:

Owner/Operator Indicator:

Legal Status:

Legal Status:

Permit Workload Universe: Permit Progress Universe: Post-Closure Workload Universe: Closure Workload Universe: 202 GPRA Corrective Action Baseli Corrective Action Workload Univers Subject to Corrective Action Univers Non-TSDFs Where RCRA CA has E TSDFs Potentially Subject to CA Ur TSDFs Only Subject to CA under D Corrective Action Priority Ranking: Environmental Control Indicator: Institutional Control Indicator: Human Exposure Controls Indicator Groundwater Controls Indicator: Operating TSDF Universe: Full Enforcement Universe: Significant Non-Complier Universe: Unaddressed Significant Non-Comple Significant Non-Complier With a Co Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Exporter: Importer of Spent Lead Acid Batterie Exporter of Spent Lead Acid Batterie Recycler Activity Without Storage: Manifest Broker: Sub-Part P Indicator:	e: se: Been Imposed Universe: iscretionary Auth Universe: r: blier Universe: rr Universe: mpliance Schedule Universe: Not reported es:	Not reported Not reported Not reported No No No No No No No No No No No No No
Hazardous Waste Summary: Waste Code: Waste Description:	D001 IGNITABLE WASTE	

Owner/Operator Name: NO ACTIVE O/OP AS NOT GENERATING WASTE

Owner/Operator Name: EISSMANN AUTOMATIVE PORT HURON LLC

Owner

Private

20030101

Not reported

Operator

Private

20140601

Not reported

Not reported

Not reported

Database(s)

EISSMANN AUTOMOTIVE PORT HURON LLC (Continue	ed)	100102597
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: NO ACTIVE O/OP AS NOT O	GENERATING WASTE	
Legal Status:	Private	
Date Became Current:	20030101	
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: EISSMANN AUTOMATIVE P	PORT HURON LLC	
Legal Status:	Private	
Date Became Current:	20140601	
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: NO ACTIVE O/OP AS NOT O		
Legal Status:	Private	
Date Became Current:	20030101	
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: Owner/Operator Fax:	Not reported	
Owner/Operator Email:	Not reported Not reported	
	Notropolica	
Owner/Operator Indicator:	Operator	
Owner/Operator Name: NO ACTIVE O/OP AS NOT O		
Legal Status:	Private	
Date Became Current:	20030101	
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	
Historic Generators:		
Receive Date:	19950518	
Handler Name: WALTEC FORGING INC		
Federal Waste Generator Description:	Not a generator, verified	

Database(s)

EISSMANN AUTOMOTIVE PORT HURO	N LLC (Continue	ed)	1001025972
State District Owner:		Not reported	
Large Quantity Handler of Universal	Waste:	No	
Recognized Trader Importer:		No	
Recognized Trader Exporter:		No	
		No	
Spent Lead Acid Battery Importer:			
Spent Lead Acid Battery Exporter:		No	
Current Record:		No	
Non Storage Recycler Activity:		Not reported	
Electronic Manifest Broker:		Not reported	
Receive Date:		20021231	
Handler Name: WALTEC F	ORGING INC		
Federal Waste Generator Descriptio	n:	Not a generator, verified	
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:		20150403	
Handler Name: EISSMANN	AUTOMOTIVE P	ORT HURON LLC	
Federal Waste Generator Descriptio	n:	Not a generator, verified	
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:		Yes	
Non Storage Recycler Activity:		Not reported	
Electronic Manifest Broker:		Not reported	
List of NAICS Codes and Descriptions: NAICS Code:	332112		
		FORGING	
NAICS Description:	NONFERROUS	FORGING	
NAICS Code:	336360		
NAICS Description:	MOTOR VEHICL	E SEATING AND INTERIOR TRIM MANUFACTUR	RING
Facility Has Received Notices of Violati	UII.	Na	
Found Violation:		No	
Agency Which Determined Violation		Not reported	
Violation Short Description:		Not reported	
Date Violation was Determined:		Not reported	
Actual Return to Compliance Date:		Not reported	
Return to Compliance Qualifier:		Not reported	
Violation Responsible Agency:		Not reported	
Scheduled 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 Site

Database(s)

EDR ID Number EPA ID Number

EISSMANN AUTOMOTIVE PORT HURON LLC (Continued)

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
That Anothe	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20020225
	20020220
Actual Return to Compliance Date:	20020312
Actual Return to Compliance Date: Return to Compliance Qualifier:	20020312 Observed
Return to Compliance Qualifier:	Observed
Return to Compliance Qualifier: Violation Responsible Agency:	Observed State
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Observed State 20020326
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Observed State 20020326 001
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Observed State 20020326 001 20020226
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	Observed State 20020326 001 20020226 State
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Observed State 20020326 001 20020226 State Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Observed State 20020326 001 20020226 State Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Observed State 20020326 001 20020226 State Not reported Not reported No
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Observed State 20020326 001 20020226 State Not reported Not reported No Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Observed State 20020326 001 20020226 State Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Observed State 20020326 001 20020226 State Not reported Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Observed State 20020326 001 20020226 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Observed State 20020326 001 20020226 State Not reported Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Observed State 20020326 001 20020226 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Observed State 20020326 001 20020226 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Observed State 20020326 001 20020226 State Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Observed State 20020326 001 20020226 State Not reported Not reported RMAL
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	Observed State 20020326 001 20020226 State Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Observed State 20020326 001 20020226 State Not reported Not reported RMAL
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Observed State 20020326 001 20020226 State Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Observed State 20020326 001 20020226 State Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Observed State 20020326 001 20020226 State Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Observed State 20020326 001 20020226 State Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Observed State 20020326 001 20020226 State Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

EISSMANN AUTOMOTIVE PORT HURON LLC (Continued)

	u)
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Final Amount.	Not reported
	Ma a
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20020225
Actual Return to Compliance Date:	20020312
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	20020326
Enforcement Identifier:	001
Date of Enforcement Action:	20020226
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
•	•
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Net was astered
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	·
Found Violation:	No
Agency Which Determined Violation:	
Violation Short Description:	
	Not reported
•	Not reported Not reported
Date Violation was Determined:	Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date:	Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Map ID Direction Distance Elevation Site

MAP FINDINGS

EISSMANN AUTOMOTIVE PORT HURON LLC (Continued)

Database(s)

EDR ID Number EPA ID Number

1001025972

Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported **Disposition Status Date:** Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: Not reported Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type 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:** 19970612 **Evaluation Responsible Agency:** State 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 Not reported Date Response Received: **Request Agency:** Not reported Former Citation: Not reported **Evaluation Date:** 20020225 **Evaluation Responsible Agency:** State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description: Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20020312 Scheduled Compliance Date: 20020326 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 20020225 Evaluation Responsible Agency: State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EISSMANN AUTOMOTIVE PORT HURON LLC (•
Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization:	Not reported Not reported
Actual Return to Compliance Date:	20020312
Scheduled Compliance Date:	20020326
Date of Request: Date Response Received:	Not reported Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020225
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE MDB
Evaluation Responsible Person Identifier: 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: Request Agency:	Not reported Not reported
Former Citation:	Not reported
57 MNP CORPORATION WSW 2211 BEARD ST 1/8-1/4 PORT HURON, MI 48060 0.207 mi. 1091 ft.	RCRA-VSQG 1007097147 MIK314659731
Relative: RCRA Listings:	
Lower Date Form Received by Agency:	20070427
Actual.	DRPORATION
604 ft. Handler Address:	
	2211 BEARD ST
Handler City,State,Zip: EPA ID:	PORT HURON, MI 48060
Handler City,State,Zip:	
Handler City,State,Zip: EPA ID: Contact Name: Contact Address:	PORT HURON, MI 48060 MIK314659731 TED DAVIS 2211 BEARD ST
Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip:	PORT HURON, MI 48060 MIK314659731 TED DAVIS 2211 BEARD ST PORT HURON, MI 48060
Handler City,State,Zip: EPA ID: Contact Name: Contact Address:	PORT HURON, MI 48060 MIK314659731 TED DAVIS 2211 BEARD ST PORT HURON, MI 48060 810-982-9917
Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone:	PORT HURON, MI 48060 MIK314659731 TED DAVIS 2211 BEARD ST PORT HURON, MI 48060
Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title:	PORT HURON, MI 48060 MIK314659731 TED DAVIS 2211 BEARD ST PORT HURON, MI 48060 810-982-9917 Not reported Not reported Not reported
Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region:	PORT HURON, MI 48060 MIK314659731 TED DAVIS 2211 BEARD ST PORT HURON, MI 48060 810-982-9917 Not reported Not reported Not reported 05
Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type:	PORT HURON, MI 48060 MIK314659731 TED DAVIS 2211 BEARD ST PORT HURON, MI 48060 810-982-9917 Not reported Not reported Not reported 05 Private
Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region:	PORT HURON, MI 48060 MIK314659731 TED DAVIS 2211 BEARD ST PORT HURON, MI 48060 810-982-9917 Not reported Not reported Not reported 05
Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle:	PORT HURON, MI 48060 MIK314659731 TED DAVIS 2211 BEARD ST PORT HURON, MI 48060 810-982-9917 Not reported Not reported Not reported 05 Private Conditionally Exempt Small Quantity Generator Not reported Not reported
Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility:	PORT HURON, MI 48060 MIK314659731 TED DAVIS 2211 BEARD ST PORT HURON, MI 48060 810-982-9917 Not reported Not reported Not reported 05 Private Conditionally Exempt Small Quantity Generator Not reported Not reported Not reported Not reported Not reported
Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator:	PORT HURON, MI 48060 MIK314659731 TED DAVIS 2211 BEARD ST PORT HURON, MI 48060 810-982-9917 Not reported Not reported Not reported 05 Private Conditionally Exempt Small Quantity Generator Not reported Not reported Not reported Not reported Handler Activities
Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility:	PORT HURON, MI 48060 MIK314659731 TED DAVIS 2211 BEARD ST PORT HURON, MI 48060 810-982-9917 Not reported Not reported Not reported 05 Private Conditionally Exempt Small Quantity Generator Not reported Not reported Not reported Not reported Not reported
Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner:	PORT HURON, MI 48060 MIK314659731 TED DAVIS 2211 BEARD ST PORT HURON, MI 48060 810-982-9917 Not reported Not reported Not reported 05 Private Conditionally Exempt Small Quantity Generator Not reported Not reported Not reported Not reported Handler Activities Not reported
Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip:	PORT HURON, MI 48060 MIK314659731 TED DAVIS 2211 BEARD ST PORT HURON, MI 48060 810-982-9917 Not reported Not reported Not reported 05 Private Conditionally Exempt Small Quantity Generator Not reported Not reported Not reported Not reported Handler Activities Not reported 2211 BEARD ST PORT HURON, MI 48060
Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: MNP Co	PORT HURON, MI 48060 MIK314659731 TED DAVIS 2211 BEARD ST PORT HURON, MI 48060 810-982-9917 Not reported Not reported Not reported 05 Private Conditionally Exempt Small Quantity Generator Not reported Not reported Not reported Not reported Handler Activities Not reported At andler Activities Not reported PORT HURON, MI 48060
Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: MNP Co	PORT HURON, MI 48060 MIK314659731 TED DAVIS 2211 BEARD ST PORT HURON, MI 48060 810-982-9917 Not reported Not reported 05 Private Conditionally Exempt Small Quantity Generator Not reported Not reported Not reported Not reported Handler Activities Not reported Handler Activities Not reported 2211 BEARD ST PORT HURON, MI 48060
Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: MNP Co	PORT HURON, MI 48060 MIK314659731 TED DAVIS 2211 BEARD ST PORT HURON, MI 48060 810-982-9917 Not reported Not reported 05 Private Conditionally Exempt Small Quantity Generator Not reported Not reported Not reported Not reported Handler Activities Not reported Handler Activities Not reported 2211 BEARD ST PORT HURON, MI 48060

Database(s)

EDR ID Number EPA ID Number

MNP CORPORATION (Continued)

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:	Not reported
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:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
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: Not reported	
Handler Date of Last Change:	20110303
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Database(s)

EDR ID Number EPA ID Number

1007097147

MNP CORPORATION (Continued)

Hazardous Waste Summary: Waste Code: Waste Description:	D001 IGNITABLE WASTE
Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: MNR	OV CORPORATION

Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: **Owner/Operator Fax:** Owner/Operator Email: Owner/Operator Indicator: Owner/Operator Name: MNP CORP Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: **Owner/Operator Fax:** Owner/Operator Email: Owner/Operator Indicator: Owner/Operator Name: MNP CORP Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MNP CORPORATION Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MNP CORPORATION Legal Status: Private 19981211 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Private 19950201 Not reported Not reported Not reported Not reported Not reported Not reported

Operator

Private 19950201 Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Private 19981211 Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Private

Database(s)

EDR ID Number EPA ID Number

1007097147

MNP CORPORATION (Continued)

CORPORATION (Continued)	
Date Became Current:	19981211
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
	. tot i op officia
Owner/Operator Indicator:	Owner
•	Owner
Owner/Operator Name: MNP CORPORATION	
Legal Status:	Private
Date Became Current:	19981211
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
	0
Owner/Operator Indicator:	Operator
Owner/Operator Name: MNP CORP	
Legal Status:	Private
Date Became Current:	19950201
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 Indicator:	Owner
Owner/Operator Name: MNP CORPORATION	
Legal Status:	Private
Date Became Current:	19981211
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
	Not reported
Ouror/Operator Indicatory	Onerator
Owner/Operator Indicator:	Operator
Owner/Operator Name: MNP CORP	
Legal Status:	Private
Date Became Current:	19950201
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

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950201	
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Database(s)

EDR ID Number EPA ID Number

MNP CORPORATION (Continued)

Owner/Operator Indicator: Owner/Operator Name: MNP CORP Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Historic Generators: Receive Date: Handler Name: MNP CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: MNP CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: MNP CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: MNP CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste:

Not reported Not reported Not reported Not reported Not reported Not reported

Not reported

Operator

Private

19950201

19800101

Not a generator, verified Not reported No No No No No Not reported Not reported 20021001 Small Quantity Generator Not reported

Yes No No No No No Not reported Not reported

20040302

Small Quantity Generator Not reported Yes No No No No No Not reported Not reported

20060224

Conditionally Exempt Small Quantity Generator Not reported No

MNP CORPORATION (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1007097147

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:	20070427
Handler Name: MNP CORPO	DRATION
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal W	1
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:	Not reported
Electronic Manifest Broker:	Not reported
	332722 BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING
Facility Has Received Notices of Violation	ns:
Violations:	No Violations Found
Evaluation Action Summary:	
Evaluations:	No Evaluations Found

58 WNW 1/8-1/4 0.217 mi. 1144 ft.	TRI COUNTY VAC SERVICES LLC 2326 BANCROFT ST PORT HURON, MI 48060	RCRA NonGen / NLR	1010321029 MIK837592831
Relative: Higher Actual: 605 ft.	RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region:	20070522 TRI COUNTY VAC SERVICES LLC 2326 BANCROFT ST PORT HURON, MI 48060 MIK837592831 WILLIAM LIEDKE 2326 BANCROFT ST PORT HURON, MI 48060 810-650-2244 Not reported Not reported Not reported Not reported 05	

TC7196907.2s Page 238

Database(s)

EDR ID Number EPA ID Number

1010321029

TRI COUNTY VAC SERVICES LLC (Continued)

Land Type: Private Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported **Biennial Report Cycle:** Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported 3942 ARLINGTON AVE Mailing Address: Mailing City, State, Zip: FORT GRATIOT, MI 48059 TRI COUNTY VAC SERVICE L.L.C. **Owner Name:** Owner Type: Private TRI COUNTY VAC SERVICE L.L.C. **Operator Name:** 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: Not reported 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: NN Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No Corrective Action Priority Ranking: No NCAPS ranking Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A **Operating TSDF Universe:** Not reported Not reported Full Enforcement Universe: Significant Non-Complier Universe: No

Map ID Direction		
Distance		
Elevation	Site	

Database(s)

EDR ID Number EPA ID Number

1010321029

TRI COUNTY VAC SERVICES LLC (Continued)

Unaddressed Significant Non-Comple Addressed Significant Non-Complier Significant Non-Complier With a Cor Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Batterie Exporter of Spent Lead Acid Batterie Recycler Activity Without Storage: Manifest Broker: Sub-Part P Indicator:	Universe: npliance Schedule Not n	Universe: eported	No No 20110303 No No No Not reported Not reported No
Hazardous Waste Summary:			
Waste Code:	D001		
Waste Description:	IGNITABLE WAS	TE	
Handler - Owner Operator:			
Owner/Operator Indicator:		Owner	
Owner/Operator Name: TRI COUN	TY VAC SERVICE	L.L.C.	
Legal Status:		Private	
Date Became Current:		20030520	
Date Ended Current:		Not reporte	
Owner/Operator Address:		Not reporte Not reporte	
Owner/Operator City,State,Zip: Owner/Operator Telephone:		Not reporte	
Owner/Operator Telephone Ext:		Not reporte	
Owner/Operator Fax:		Not reporte	
Owner/Operator Email:		Not reporte	
Owner/Operator Indicator:		Owner	
Owner/Operator Name: TRI COUNT	IY VAC SERVICE		
Legal Status: Date Became Current:		Private	
Date Became Current: Date Ended Current:		20030520 Not reporte	d
Owner/Operator Address:		Not reporte	
Owner/Operator City,State,Zip:		Not reporte	
Owner/Operator Telephone:		Not reporte	
Owner/Operator Telephone Ext:		Not reporte	
Owner/Operator Fax:		Not reporte	
Owner/Operator Email:		Not reporte	d
		-	
Owner/Operator Indicator:		Operator	
Owner/Operator Name: TRI COUNT	I Y VAC SERVICE		
Legal Status: Date Became Current:		Private 20030520	
Date Ended Current:		Not reporte	d
Owner/Operator Address:		Not reporte	
Owner/Operator City,State,Zip:		Not reporte	
Owner/Operator Telephone:		Not reporte	
Owner/Operator Telephone Ext:		Not reporte	
Owner/Operator Fax:		Not reporte	
Owner/Operator Email:		Not reporte	d
		_	

Owner/Operator Indicator:

Operator

Database(s)

TRI COUNTY VAC SERVICES LLC (Cor	tinued) 1010321	029
Owner/Operator Name: TRI COUNT	Y VAC SERVICE L.L.C.	
Legal Status:	Private	
Date Became Current:	20030520	
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	
Historic Generators:		
Receive Date:	20070522	
	Y VAC SERVICES LLC	
Federal Waste Generator Descriptio		
State District Owner:	Not reported	
Large Quantity Handler of Universal	•	
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:	Not reported	
Electronic Manifest Broker:	Not reported	
Receive Date:	20050520	
Handler Name: TRI COUNT	Y VAC SERVICES LLC	
Federal Waste Generator Descriptio	n: Not a generator, verified	
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	
List of NAICS Codes and Descriptions:		
NAICS Code:	48849	
NAICS Description:	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	
Facility Has Received Notices of Violati	ons:	
Violations:	No Violations Found	
Evaluation Action Summary:		
Evaluations:	No Evaluations Found	

Database(s)

59	KEY PLASTICS INC	PFAS ECHO 1027378696
West 1/8-1/4	42.95921/-82.45135	N/A
0.229 mi.	PORT HURON, MI	
1210 ft.		
Relative:	PFAS ECHO:	
Lower	Name:	KEY PLASTICS INC
Actual:	Address:	42.95921/-82.45135
604 ft.	City,State,Zip:	PORT HURON, MI
	Latitude:	42.95921
	Longitude:	-82.45135
	Count:	-1
	County:	ST CLAIR
	Status:	Inactive
	Region:	05 Plastics and Resins
	Industry: ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110003638993
	Facility Percent Minority:	17.764
	Facility Derived Tribes:	Not reported
	Facility Population:	1797.83
	EJSCREEN Flag US:	Ν
	EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%
		7B%22x%22:-82.45135,%22y%22:42.95921,%22spatialReference%22:%7B%22wkid %22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
	EPA Programs:	RCRA
	Federal Facility:	No
	Federal Agency:	Not reported
	Facility FIPS Code:	26147
	Facility Indian Country Flag:	Ν
	Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
	Facility Derived HUC:	04090001
	Facility Derived WBD:	040900010307
	Facility Derived CD113:	10
	Facility Derived CB2010:	261476200001002
	Facility Major Flag:	Not reported
	Facility Active Flag:	Not reported
	Facility Inspection Count:	0 2/25/2002
	Facility Date Last Inspection: Facility Days Last Inspection:	7,250
	Facility Informal Count:	0
	Facility Date Last Informal Action:	2/26/2002
	Facility Formal Action Count:	0
	Facility Date Last Formal Action:	Not reported
	Facility Total Penalties:	0
	Facility Penalty Count:	Not reported
	Facility Date Last Penalty:	Not reported
	Facility Last Penalty AMT:	Not reported
	Facility QTRS With NC:	0
	Facility Programs With SNC:	0
	Facility Compliance Status:	No Violation Identified
	Facility SNC Flag:	N
	AIR Flag:	N
	NPDES Flag:	N
	SDWIS Flag: RCRA Flag:	N Y
	TRI Flag:	ň N
	GHG Flag:	N
	AIR IDS:	Not reported

Database(s)

EDR ID Number **EPA ID Number**

1027378696

KEY PLASTICS INC (Continued)

CAA Permit Types: CAA NAICS: CAA SICS: NPDES IDS: **CWA Permit Types:** CWA NAICS: CWA SICS: RCRA IDS: RCRA Permit Types: RCRA NAICS: SDWA IDS: SDWA System Types: SDWA Compliance Status: SDWA SNC Flag: TRI IDS: **TRI Releases Transfers:** TRI On Site Releases: TRI Off Site Transfers: TRI Reporter: Facility IMP Water Flag:

Not reported
Not reported
MID985577543
Other
325211
Not reported
Not reported
Not reported
N
Not reported

Q60 wsw

TAMAC 2303 BEARD ST

1/8-1/4	PORT HURON, MI 48060
0.248 mi. 1308 ft.	Site 1 of 2 in cluster Q
1300 11.	
Relative:	RCRA Listings:
Higher	Date Form Received by Agency:

Actual: 605 ft.

RCRA NonGen / NLR FINDS ECHO

1000143877 MID981098767

TAMAC Handler Name: Handler Address: Handler City, State, Zip: EPA ID: Contact Name: Contact Address: Contact City, State, Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: Owner Name: TAMAC Owner Type: **Operator Name:** TAMAC Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator:

19850924

No

No

No

2303 BEARD ST PORT HURON, MI 48060 MID981098767 GARY BOPRA 2303 BEARD ST PORT HURON, MI 48060 313-982-3244 Not reported Not reported Not reported 05 Private Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported 2303 BEARD ST PORT HURON, MI 48060 Private Private

TC7196907.2s Page 243

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000143877

TAMAC (Continued)

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:	Not reported
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:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
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: Not reported	
Handler Date of Last Change:	20110303
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:D001Waste Description:IGNITABLE WASTE

TAMAC (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: TAMAC Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:	Operator Private 19700101 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Owner/Operator Indicator: Owner/Operator Name: TAMAC Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:	Owner Private 19700101 Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Historic Generators: Receive Date: Handler Name: TAMAC Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions: NAICS Code: NAICS Description:	11131 ORANGE GROVES
Facility Has Received Notices of Violat Violations: Evaluation Action Summary: Evaluations:	ions: No Violations Found No Evaluations Found
FINDS: Registry ID: 110003619	

Database(s)

EDR ID Number EPA ID Number

TAMAC (Continued)

1000143877

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: Registry ID: DFR URL: Name: Address: City,State,Zip: 1000143877 110003619148 http://echo.epa.gov/detailed-facility-report?fid=110003619148 TAMAC 2303 BEARD ST PORT HURON, MI 48060

Q61 WSW 1/8-1/4 0.248 mi. 1312 ft.	SOMBUR MACHINE AND TOOL 2305 BEARD ST PORT HURON, MI 48060 Site 2 of 2 in cluster Q		RCRA-VSQG	1007098483 MIK525358156
Relative:	RCRA Listings:			
Higher	Date Form Received by Agency:		20020617	
Actual:	Handler Name:	SOMBUR MACHINE AND TO		
605 ft.	Handler Address:		2305 BEARD ST	
	Handler City,State,Zip:		PORT HURON, MI 48060	
	EPA ID:		MIK525358156	
	Contact Name:		CARY CAMPHAUSEN	
	Contact Address:		2305 BEARD ST	
	Contact City,State,Zip:		PORT HURON, MI 48060	
Contact Telephone: 810-982-89		810-982-8996		
	Contact Fax:		Not reported	
	Contact Email:		Not reported	
	Contact Title:		Not reported	
	EPA Region:		05	
	Land Type:	Private		
	Federal Waste Generator Description	n:	Conditionally Exempt Small Quantity	/ Generator
	Non-Notifier:		Not reported	
	Biennial Report Cycle:		Not reported	
	Accessibility: Active Site Indicator:		Not reported Handler Activities	
	State District Owner:			
	State District Owner.		Not reported Not reported	
	Mailing Address:		2305 BEARD ST	
	Mailing City,State,Zip:		PORT HURON, MI 48060	
	Owner Name:	MNP CORPORATION		
	Owner Type:		Private	
	Operator Name:	SOMBUR MACHINE AND TOOL		
	Operator Type:		Private	
	Short-Term Generator Activity:		No	
	Importer Activity:		No	
	Mixed Waste Generator:		No	

Database(s)

EDR ID Number EPA ID Number

1007098483

SOMBUR MACHINE AND TOOL (Continued)

λ γ	
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:	Not reported
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:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
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: Not reported	
Handler Date of Last Change:	20110303
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: Waste Description: D001 IGNITABLE WASTE

Database(s)

EDR ID Number EPA ID Number

1007098483

SOMBUR MACHINE AND TOOL (Continued)

Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name: SOMBUR MACHINE AND TO	•
Legal Status:	Private
Date Became Current:	19950101
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: MNP CORPORATION	
Legal Status:	Private
Date Became Current:	19700101
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
Historic Generators:	
Receive Date:	20020617
Handler Name: SOMBUR MACHINE AND TO	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	•
	No
	No No
Recognized Trader Importer:	
Recognized Trader Importer: Recognized Trader Exporter:	No
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer:	No No
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter:	No No No
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer:	No No No Yes
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record:	No No No
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	No No No Yes Not reported
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions:	No No No Yes Not reported
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions: NAICS Code: 33271	No No No Yes Not reported Not reported
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions:	No No No Yes Not reported Not reported
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions: NAICS Code: 33271	No No No Yes Not reported Not reported
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions: NAICS Code: 33271 NAICS Description: MACHINE SHOP	No No No Yes Not reported Not reported
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions: NAICS Code: 33271 NAICS Description: MACHINE SHOP Facility Has Received Notices of Violations: Violations:	No No No Yes Not reported Not reported
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions: NAICS Code: 33271 NAICS Code: 33271 NAICS Description: MACHINE SHOP	No No No Yes Not reported Not reported

Database(s)

62 WNW 1/4-1/2 0.287 mi. 1514 ft.	G.T.W. FREIGHT HOUSE 2001 24TH ST PORT HURON, MI 48060		MI LUST MI UST MI INVENTORY	U001147635 N/A
Relative: Higher Actual: 605 ft.	LUST: Name: Address: City,State,Zip: Facility ID: Source: Owner Name: Owner Address: Owner City,St,Zip: Owner Contact: Owner Phone: Country: District: Site Name: Latitude: Longitude: Date of Collection: Method of Collection: Accuracy: Accuracy Value Unit: Horizontal Data: Point Line Area: Desc Category: Regulatory Program: Risk Condition: Project Manager: Senate District: House District: US Congressional District: Leak Number: Release Date: Substance Released: Release Status:	G.T.W. FREIGHT HOUSE 2001 24TH ST PORT HURON, MI 48060- 00036167 STATE OF MICHIGAN GrandTrunk Western Railroad Not reported UNKNOWN, MI Not reported USA Warren Grand Trunk Western - Car Shop 42.96263 -82.45236 01/11/2001 Address Matching-House Number 100 FEET NAD83 POINT Plant Entrance (Freight) Not reported Not Ported Not Ported Not Ported Not Ported Not Ported Not Ported Not Ported Not Ported Not Ported		
	Release Closed Date: UST: Name: Address: City,State,Zip: Facility Type: Facility ID: Owner Name: Owner Address: Owner City: Owner City: Owner State: Owner Zip: Owner Contact: Owner Phone: Contact: Contact Phone: Date of Collection: Accuracy: Horizontal Datum:	Not reported G.T.W. FREIGHT HOUSE 2001 24TH ST PORT HURON 48060-4711 CLOSED 00036167 GRAND TRUNK WESTERN RAILROAD 105 HAMPTON AVE BATTLE CREEK MI 49014-6609 Not reported 2699665373 JOHN BAUKUS (616) 966-5239 01/11/2001 100 NAD83		